Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: councillor

Period Covered: Oct 1/18 to Oct31/18

Date Submitted: Nov.5/18

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Oct 1/18	NSFM meeting	Mileage	Port Hawkesbury Civic Ce	244	128.10		-	-	-		
Oct2/18	COTW	Mileage	Sherbrooke	24	12.60						
Oct2/18	Chb ATTENDED in Sherbrooke				-						
Oct9/18	Council	Mileage	Sherbrooke	24	12.60						
Oct10/18	CHB attenended in Guys.				-						
Oct15/18	Business Breakfast	Mileage	Sherbrooke	24	12.60						
Oct 27/18	SHOPS opening	Mileage	Sherbrooke	24	12.60						
					-						
					-						
					-						
	Totals:	-	-	340	178.50	$ -	$ -	$ -	$ -	# -	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Beulah Malloy Councillor
Print name and position *Signed*

*APPROVED by:

D. Findlay
Print Name and Position *Signed*

Marvin MacDonald CAO
Print Name and Position *Signed*

Total Claim: 178.50
Less amount paid directly by municipality: -

Balance due (owed): $ 178.50

PAID
NOV 09 2018
Per. 015088

G-octexpdist4.

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