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: Jan1 to Jan 31/20

Date Submitted: Feb.4/2020

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
Jan 2/2020	COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-			
Jan 13/2020	Council	Mileage	Sherbrooke	24	12.60							
Jan 15/2020	COTW	Mileage	Sherbrooke	24	12.60							
Jan 15/2020	CHB not attended Held same day as COTW				-							
Jan 30/2020	Solid waste cancelled snow storm				-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	72	$ 37.80	$ -	$ -	$ -	$ -	#	-	

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

Print name and position — *Signed*
Beulah Malloy — Beulah Malloy

*APPROVED by:

Michael Maghar Warden — Signed

Print Name and Position

M Fraser Dir of Finance — M Fraser.

Print Name and Position — Signed

Total Claim: 37.80
Less amount paid directly by municipality: -

Balance due (owed): $ 37.80

PAID
FEB 05 2020
Per 016135

B-Jan20exp-Dist 4

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