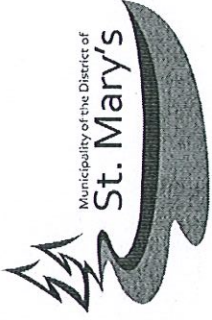


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: March 1 to March 31st  
 Date Submitted: 28-Mar

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
March 2/2020	Councillors meeting re: grants to organizations	Mileage	Sherbrooke	24	0.5250	-	-	20	-	-	-
March 4/2020	Budget and COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-	-	-
March 9/2020	Council meeting not attended										
March 11/2020	CHB not attended										
March 18/2020	COTW Conference call										
March 24/2020	Conference call to set up for annual meeting										
March 25/2020	Annual meeting conference call										
Totals:				48	\$ 25.20	\$ -	\$ -	\$ 20	\$ -	\$ -	#

Total Claim: 25.20  
 Less amount paid directly by municipality: -

Signed Beulah Malloy Councillor  
 \*APPROVED BY: Michael Maylor, Warden  
 Signed: Marvin MacDonald, CAO  
 Signed: Per 016347

PAID MAR 30 2020  
 Balance due (owed): \$ 25.20

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