

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Feb 1 -28/2020
 Date Submitted: Feb 28/2020

| 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 @ | Meals | | | Other Expenses | Paid by Municipality | |
|-----------------------|--|--|------------|------------|----------------------|--------------|----------|-----------|----------------|----------------------|---------|
| | | | | | | Breakfast \$ | Lunch \$ | Dinner \$ | | Credit Card | Invoice |
| Feb 5/2020 | COTW | Mileage | Sherbrooke | 24 | 0.5250 | - | - | 20 | | | |
| Feb 12/2020 | CHB attended by conference call | Mileage | Sherbrooke | 24 | 12.60 | - | - | - | | | |
| Feb 18/2020 | Council | Mileage | Sherbrooke | 24 | 12.60 | - | - | - | | | |
| Feb 19/2020 | COTW | Mileage | Sherbrooke | 24 | 12.60 | - | - | - | | | |
| Feb 20/2020 | OHS/Budget | Mileage | Sherbrooke | 24 | 12.60 | - | 20.00 | - | | | |
| Feb 27/2020 | Solid Waste | Mileage | Guy's | 213 | 111.83 | - | - | - | | | |
| Feb 28/2020 | Meeting with residents | Mileage | Sherbrooke | 24 | 12.60 | - | - | - | | | |
| Totals: | | | | 333 | \$ 174.83 | \$ - | \$ 20.00 | \$ - | \$ - | # | |

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
 Signed: [Signature]
 Beulah Malloy Signed

*APPROVED by:
Michael Morin
 Michael Morin, Mayor
 Signed: [Signature]
 Michael Morin Signed

Marvin MacDonald, CAO
 Marvin MacDonald, CAO
 Signed: [Signature]
 Marvin MacDonald Signed

Total Claim: 194.83
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 194.83

6-dust 4 AP Feb
 10 400 4100 41000 1
 Tax