Web Posted: Sept 19/19

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: August 1st to August 31st 2019

Date Submitted: August 31st

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 @ 0.053	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
August 7/19	COTW	Mileage	Sherbrooke	24	12.72	-	-	-	-			
August 9/19	Meeting Mun. Critic	Mileage	Sherbrooke	24	12.72							
August 12/19	Council	Mileage	Sherbrooke	24	12.72							
August 14/19	Meeting Beluga Whale	Mileage	Sherbrooke	24	12.72							
August 21/19	Auditors/COTW	Mileage	Sherbrooke	24	12.72							
August 29/19	Meetin with Sean Fraser	Mileage	Sherbrooke	24	12.72							
					-							
					-							
					-							
					-							
	Totals:	-	-	144	$ 76.32	$ -	$ -	$ -	$ -	#	-	

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:

Michael Mosher Warden
Print Name and Position

Signed

Marvin MacDonald, CAO
Print Name and Position

Signed

Total Claim: 76.32
Less amount paid directly by municipality: -

Balance due (owed): $ 76.32

G-expdwH aug.

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PAID
SEP 16 2019
Per. 015821