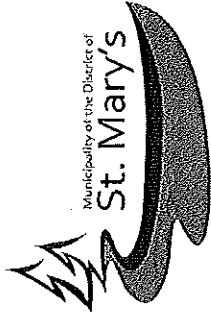


# Municipality of St. Mary's Expense Claim



Claimant's Name: Boula Malloy  
 Claimant's Title: Councillor  
 Period Covered: April 1 to April 30 2019  
 Date Submitted: May 1/19

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					
April 1/19	CHB attended	Mileage	Sherbrooke	0	0.5300	\$	15	\$	20	\$	20					
April 3/19	COTW	Mileage	Sherbrooke	24	12.72											
April 17/19	COTW	Mileage	Sherbrooke	24	12.72											
April 18/19	Meeting Attended	Mileage	Sherbrooke													
April 23/19	Solid Waste	Mileage	Guy's	213	112.89											
April 27/28/19	Saltscapes	Mileage	Halifax	430	227.90											
Totals:										691	\$	366.23	\$		\$	

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

Boula Malloy  
 Print name and positio Councillor

\*APPROVED BY:  
Martin McDevold, CAO  
 Print Name and Position  
Kevin Kaseo-Kirk  
 Print Name and Position

PAID  
 MAY 02 2019  
 PER 015479

Total Claim: 366.23  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 366.23

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 Tax  
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