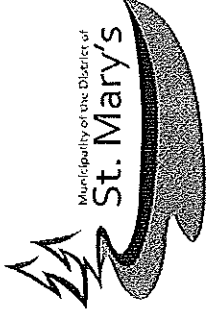


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: May 1 - May 31, 2019
 Date Submitted: June 5, 2019

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
May 1, 2019	COTW	Mileage	Sherbrooke	24	12.72	-	-	-			
May 6, 2019	Emergency Meeting	Mileage	Sherbrooke	24	12.72	-	-	-			
May 13, 2018	Meet Kelly to go to Tourism in Canso	Mileage	Sherbrooke	24	12.72	-	-	-			
May 15, 2018	Council	Mileage	Sherbrooke	24	12.72	-	-	-			
May 15, 2018	COTW	Mileage	Sherbrooke	24	12.72	-	-	-			
May 23, 2019	Solid Waste	Mileage	Guysbough	213	112.89	-	-	-	385.62		
May 29, 2019	Atlantic Gold	Mileage	Sherbrooke	24	12.72	-	-	-	105.50		
May 29/30/31	Hampton Inn Quebec	Hotel	Quebec			-	-	60.00			
May 29/30/31	Taxi to conference	Taxi	Quebec			-	-	40.00			
May 29/30/31	Meals					-	-				
Totals:				357	189.21	\$ -	\$ 40.00	\$ 60.00	\$ 491.12		

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 Signed

*APPROVED BY: Michael A. Mosler, Warden Signed

Marvin Macdonald, CAO Signed

Balance due (owed): \$ 780.33

Total Claim: 780.33

Less amount paid directly by municipality: -

CK# 15545
 6 - May exp dist 4
 10210 2110 211323