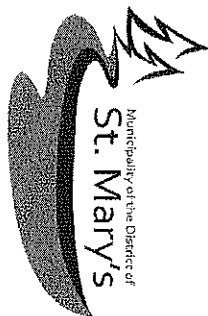


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Councilor's Title: Councillor
 Period Covered: June 1 to June 3 2019
 Date Submitted: July 2/19

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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
June 1st 2nd 3rd	FCM Council	Fairmount Hotel	Quebec		0.5300					
June 10/2019	Met Marissa for meeting in Antigonish	Mileage	Sherbrooke	24	12.72	15.00	20.00	20.00	473.64	Credit Card
June 12/2019	COTW	Mileage	Sherbrooke	24	12.72					Invoice
June 12/11/2019	CHB Attended	Mileage	Sherbrooke	24	12.72					
June 13/2019	Solid Waste School Presentation Attended	Mileage	Guyshorough	213	112.89					
June 24/2019	Facade meeting and COTW	Mileage	Sherbrooke	24	12.72					
June 26/2019										
Totals:				309	163.77	15.00	20.00	20.00	473.64	

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

[Signature]
 Signed

APPROVED BY:
[Signature] Marvin MacDonald CAC
 Signed
[Signature] Michael March
 Signed

Total Claim: 692.41
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 692.41

PAID
 JUL 03 2019
 Per...G15642