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: July 1st to July 31st 2019

Date Submitted:

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
07-03-19	COTW and Meeting	Mileage	Sherbrooke	24	12.72	-	-	-	-			
07-08-19	Council	Mileage	Sherbrooke	24	12.72							
07-15-19	Meeting	Mileage	Sherbrooke	24	12.72							
07-17-19	OHS and COTW	Mileage	Sherbrooke	24	12.72		20.00					
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	96	$ 50.88	$ -	$ 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 — *Print name and position* — *Signed*

*APPROVED by:

Marian Fraser, Dir of Finance — *Print Name and Position* — Signed

Michael A Mosher Warden — *Print Name and Position* — Signed

Total Claim: 70.88

Less amount paid directly by municipality: -

Balance due (owed): $ 70.88

PAID AUG 07 2019 Per. 015707