

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Oct. 2/19 to 31/19
 Date Submitted: oct. 31/19

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 @ 0.525	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
Oct 2/19	COTW	Mileage	Sherbrooke	24	12.60	-	-	20	-	-	-
Oct 7/19	Council	Mileage	Sherbrooke	24	12.60	-	-	-	-	-	-
Oct 9/19	CHB Attended	Mileage	Guy's Academy	24	-	-	-	-	-	-	-
Oct 16/19	OHS and COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-	-	-
Oct 22/19	Small Business Week	Mileage	Sherbrooke	24	12.60	20.00	-	-	-	-	-
Oct 24/19	Solid Waste	Mileage	Guy's	213	111.83	-	-	-	-	-	-
Oct 24/19	Fire Services	Mileage	Sherbrooke	24	12.60	-	-	-	-	-	-
Oct 25/19	Emergency Meeting	Mileage	Sherbrooke	24	12.60	-	-	-	-	-	-
Oct 30/19	COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-	-	-
Totals:				381	200.03	\$	20.00	\$	20.00	\$	-

Total Claim: 220.03
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 220.03

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

Print name and position: Beulah Malloy Signed: Beulah Malloy
 *APPROVED by: Marvin MacDonald, CAO Signed: Marvin MacDonald
PA D Finclary Signed: PA D Finclary

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 Tax
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 Per: D. Finclary