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: Sept1/2019 t0 Sept.30/2019

Date Submitted: Sept.30 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 @ 0.053	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept.4/19	Stragety/COTW	Mileage	Sherbrooke	24	12.72	-	-	-	-			
Sept16/19	Council	Mileage	Sherbrooke	24	12.72							
Sept 18/19	Boundary Review/COTW	Mileage	Sherbrooke	24	12.72							
Sept.19/19	Solid Waste	Mileage	Guys.	213	112.89							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	285	$ 151.05	$ -	$ -	$ -	$ -	#	-	

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 — Beulah Malloy
Print name and position — *Signed*

*APPROVED by:

Marvin MacDonald, CAO — MMacDonald
Print Name and Position — Signed

Michael Mosher Warden
Print Name and Position — Signed

Total Claim: 151.05
Less amount paid directly by municipality: -

Balance due (owed): $ 151.05

G-sept exp dist 4
10 210 2110 211323

PAID
OCT 02 2019
Per. 015859