

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Nov. 1 to Nov 30,
 Date Submitted: Nov 29/19

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
Nov 5/19	NSFM	Mileage	Westin Halifax	420	0.5250	-	20.00	20.00	-		
Nov 6/19	NSFM					15.00		20.00			
Nov 7/19	NSFM					15.00					
Nov 8/19	NSFM					15.00	20.00				
Nov 12/19	Council			24	12.60						
Nov 13/19	CHB	Attended									
Nov 14/19	Streetscape meeting			24	12.60						
Nov 20/19	COTW			24	12.60						
Nov 27/19	Councillors meeting			24	12.60						
Totals:				516	270.90	\$ 45.00	\$ 40.00	\$ 40.00	\$ -	\$ -	#

Total Claim: 395.90
 Less amount paid directly by municipality: -

Balance due (owed): \$ 395.90

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 Signed
 *APPROVED BY: [Signature] Signed
 Michael Macdonald, CAO
 Michael Macdonald, CAO Signed

PAID
 DEC 04 2019
 Per 015999