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: Dec1 to Dec 31st

Date Submitted: January 2/20

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 @ 0.5250	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Dec 4/19	COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-			
Dec14/19	Whale luncheon and meeting	Mileage	Sherbrooke	24	12.60							
Dec11/19	CHB not attended				-							
Dec18/19	OHS COTW	Mileage	Sherbrooke	24	12.60							
Dec13/19	Solid Waste not attended				-							
					-							
					-							
					-							
					-							
	Totals:	-	-	72	$ 37.80	$ -	$ -	$ -	$ -	#	-	

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 — *Signed*

Beulah Malloy Councillor — Beulah Malloy

*APPROVED by:

Michael A Mosher Warden

Print Name and Position — *Signed*

Marvin MacDonald, CAO — M MacDonald

Print Name and Position — *Signed*

Total Claim: 37.80

Less amount paid directly by municipality: -

Balance due (owed): $ 37.80

PAID

JAN 06 2020

Per. 0160068

G - Dec 19 dist 4

10 210 2110 211323