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: April 1/ 2020

Date Submitted: May1/2020

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
April 8 2020	COTW Conference call				-	-	-	-	-			
April 14/2020	Council Conference Call				-							
April 16/2020	Solid Waste Conference Call				-							
April 17/2020	CHB Zoom meeting				-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	

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*

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

Balance due (owed): $ -

*APPROVED by:

Michael Mosher Warden — Signed
Print Name and Position

Marvin MacDonald, CAO — Signed
Print Name and Position