

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: May 1 to May 30/2020
 Date Submitted: May 29/2020

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 1.5	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
May 6/2020	COTW Conference Call				0.5250						
May 11/2020	Council Conference Call										
May 13/2020	CHB Zoom Meeting										
May 14/2020	Special Council Meeting Conference Call										
May 20/2020	COTW Conference Call										
May 28/2020	CHB Zoom Meeting										
Totals:											
				0	\$					\$	

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

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 Signed
 *APPROVED BY Michael Mosler-Ward Signed
 Marian Fraser Director of Finance
 Treasurer Signed
 Print Name and Position