

# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: July 1 to July 31, 2020  
 Date Submitted: August 4, 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
July 21/2020	COTTW	Mileage	Sherrbrooke	24	0.5000	\$ 15	\$ 20	\$ 20	-	Credit Card
July 7/2020	CHB AGM not attended				12.36					Invoice
July 13/2020	Council Conference call				-					
July 15/2020	COTTW Conference Call				-					
July 16/2020	Campaging Through Social Media NSFWM Zoom meeting				-					
July 23/2020	CHB Webex Meeting				-					
July 28/2020	NSE Economy Medical Masks in enclosed places with Microsoft Teams				-					
Totals:				24	\$ 12.36	\$ -	\$ -	\$ -	\$ -	

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*  
 Signed

Print name and position: Beulah Malloy Councillor  
 \*APPROVED by: Marvin McDonald, CAO Signed

Print Name and Position: Michael Woods, CWO Signed

Total Claim: 12.36  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 12.36

AUG 13 2020  
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