Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: August1/2020 to August31/2020

Date Submitted: August 31/2020

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 @ 0.5000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality Credit Card	Paid by Municipality Invoice
August 5/2020	COTW	Mileage	Sherbrooke	24	12.00		-	-	-			
August 10/2020	Council	Mileage	Sherbrooke	24	12.00							
August 18/2020	Local Goverment with Dani Coffey Zoom meeting			0	-							
August 19/2020	Fathom Studio	Mileage	Sherbrooke	24	12.00							
August 20/2020	COTW	Mileage	Sherbrooke	24	12.00							
August 27/2020	Local Goverment with Dani Coffey Zoom meeting			0	-							
					-							
					-							
					-							
					-							
	Totals:	-	-	96	$ 48.00	$ -	$ -	$ -	$ -		-	

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*
Print name and position

Beulah malloy Councillor
*APPROVED by:

Michael Walker Warden — Signed
Print Name and Position

Marvin MacDonald, CAO — Signed
Print Name and Position

Total Claim: 48.00
Less amount paid directly by municipality: -

Balance due (owed): $ 48.00

PAID NM
SEP 02 2020
Pay 016666