

# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: Sept. 1/2020 to Sept 28/ 2020  
 Date Submitted: Sept. 28/2020

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 \$	Lunch \$	Dinner \$		Credit Card	Invoice
Sept 2/2020	COTW	Mileage	Sherbrooke	24	12.36	-	-	20	-	-	-
Sept 3/2020	Meeting with Sean Fraser	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
Sept 9/2020	CHB WebEx										
Sept 10/2020	CHB Wellness Funds WebEx										
Sept 14/2020	Audit Committee and Council										
Sept 16/2020	COTW	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
Sept 17/2020	Spark A Connection Workshop Zoom Meeting	Mileage	Sherbrooke	24	12.36	-	-	-	-	-	-
Sept 24/2020	Solid Waste Meeting	Mileage	Guys. Landfill	213	109.70	-	-	-	-	-	-
<b>Totals:</b>				<b>309</b>	<b>\$ 159.14</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>#</b>

Total Claim: 159.14  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 159.14

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: [Signature]  
 \*APPROVED BY: [Signature]  
 Print Name and Position: Michael Martin, Chairman  
[Signature]  
 Print Name and Position: Marvin Macdonald, CAO

**PAID**  
**SEP 30 2020**  
**MM Per 016725**

6- sept Exp 2020 dist 4  
 Tax  
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