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: October 1 -Oct 30/2020

Date Submitted: October 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 @ 0.5100	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Oct.7/2020	JOHS	Mileage	Sherbrooke	24	12.36	-	-	-	-			
Oct.7/2020	COTW	Mileage	Sherbrooke	24	12.36							
Oct.14/2020	Council	Mileage	Sherbrooke	24	12.36							
Oct.14/2020	CHB Not attended				-							
Oct.20/2020	Small Business Appreciation	Mileage	Sherbrooke	24	12.36							
Oct.28/2020	Inaugural Meeting	Mileage	Sherbrooke	24	12.36							
Oct 30/20	Emergency Meeting	Mileage	Sherbrooke	24	12.36							
					-							
					-							
					-							
	Totals:	-	-	144	$ 74.16	$ -	$ -	$ -	$ -	#	-	

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*

*APPROVED by:

Greg Wier, Warden — Signed
Print Name and Position

MARVIN MACDONALD, CAO — Signed
Print Name and Position

Total Claim: 74.16
Less amount paid directly by municipality: -

Balance due (owed): $ 74.16

6-oct Exp dist 4

Tax

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PAID
NOV 10 2020
Per 016810