

# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: November 1 to November 30 2020  
 Date Submitted: \_\_\_\_\_

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
Nov.4/2020	COTW	Mileage	Sherbrooke	24	0.5100	-	-	-	-	-	-
Nov.9/2020	Orientation and Council	Mileage	Sherbrooke	24	12.24	-	-	-	-	-	-
Nov.17/2020	Orientation	Mileage	Sherbrooke	24	12.24	-	-	-	-	-	-
November 18/2020	Orientation Council	Mileage	Sherbrooke	24	12.24	-	-	-	-	-	-
Nov.18/2020	Peter Rogers/Lloyd Hines	Mileage	Sherbrooke	24	12.24	-	-	-	-	-	-
Nov.20/2020	Orientation	Mileage	Sherbrooke	24	12.24	-	-	-	-	-	-
Nov.24/2020	Amans	Mileage	Sherbrooke	24	12.24	-	-	-	-	-	-
Nov.30/2020				24	12.24	-	-	-	-	-	-
<b>Totals:</b>				<b>192</b>	<b>\$ 97.92</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b># -</b>

Total Claim: 97.92  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 97.92

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 Signed  
 \*APPROVED BY: Greg Wier/Warden Signed  
 Print Name and Position: Marian Fraser Director of Finance Signed  
 Print Name and Position: \_\_\_\_\_ Treasurer

**PAID**  
**DEC 02 2020**  
 Per 016876

G- NOV 20 EXP DIST 4  
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