

Municipality of St. Mary's Expense Claim



Claimant's Name: Baulah Malloy
 Councilor: _____
 Period Covered: December 1 to December 31 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
Dec2/2020	NSFM AGM Zoom									
Dec2/2020	Audit and COTW	Mileage	Sherbrooke	24	0.5100	\$ 15	\$ 20	\$ 20		
Dec4/2020	Amans training	Mileage	Sherbrooke	24						
Dec7/2020	Amans training	Mileage	Sherbrooke	24						
Dec14/2020	Council	Mileage	Sherbrooke	24						
Dec16/2020	COTW	Mileage	Sherbrooke	24						
Totals:										
										#

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Total Claim: 61.20
 Less amount paid directly by municipality: -

Print Name and Position: Darlan Dancy Signed: Darlan Dancy
 *APPROVED by: Greg Weber / Warden Signed: Greg Weber

Balance due (owed): \$ 61.20

Print Name and Position: Maurin MacDonald, CTO Signed: M MacDonald

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 JAN 06 2021
 016950 (D#16838)

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 JAN 06 2021
 016950