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: January 1 to January 31/2021

Date Submitted: January 31/2021

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 @ 0.5200	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
January 6/21	COTW	Mileage	Sherbrooke	24	12.48	-		-	-			
January 11/21	Council	Mileage	Sherbrooke	24	12.48							
January 20/21	EMO/COTW	Mileage	Sherbrooke	24	12.48							
January 21/21	Solid waste	Mileage	Guys.	213	110.76							
January 27/21	RBC/Oath of Office/Fathom	Mileage	Sherbrooke	24	12.48							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	309	160.68	$ -	$ -	$ -	$ -	#	-	

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
Print Name and Position — Signed

Marvin MacDonald, CAO — M MacDonald
Print Name and Position — Signed

Total Claim: 160.68
Less amount paid directly by municipality: -

Balance due (owed): $ 160.68

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PAID
JAN 27 2021
Per 017012