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: Februay1 to February 28/2021

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 @ 0.5200	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Feb 3/21	COTW/Priorites Planning	Mileage	Shebrooke	24	12.48	-		-	-			
Feb 4/21	MPS Review	Mileage	Sherbrooke	24	12.48							
Feb10/21	Council/MPS Review	Mileage	Sherbrooke	24	12.48							
Feb 17/21	COTW/Budget	Mileage	Sherbrooke	24	12.48							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	96	$ 49.92	$ -	$ -	$ -	$ -	#	-	

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 — *Print name and position*

Beulah Malloy — *Signed*

*APPROVED by:

Greg Wier / Warden — *Print Name and Position*

Signed

Marian Fraser
Director of Finance
Treasurer — *Print Name and Position*

Signed

Total Claim: 49.92
Less amount paid directly by municipality: -

Balance due (owed): $ 49.92

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