

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: March 1/2021 to March 31/2021
 Date Submitted: March 31/21

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
March 2/2021	Zoom Quality of life	Mileage	Sherbrooke	12	0.5200	-	-	20	-	-	-
March 3/2021	COTW	Mileage	Sherbrooke	12	6.24	-	-	-	-	-	-
March 8/2021	Council	Mileage	Sherbrooke	12	6.24	-	-	-	-	-	-
March 10/2021	Budget/Emergency meeting ECRL	Mileage	Sherbrooke	12	6.24	-	-	-	-	-	-
March 17/2021	COTW/JOHS	Mileage	Sherbrooke	12	6.24	-	-	-	-	-	-
March 24/2021	Budget	Mileage	Sherbrooke	12	6.24	-	-	-	-	-	-
March 25/2021	Solid Waste	Mileage	Guy's	213	110.76	-	-	-	-	-	-
March 31/2021	Annual General Meeting	Mileage	Sherbrooke	12	6.24	-	-	-	-	-	-
Totals:				297	154.44	\$	\$	\$	\$	\$	\$

Total Claim: 154.44
 Less amount paid directly by municipality: -

Balance due (owed): \$ 154.44

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 Manon Fraser, Director of Finance Signed

81-dist 4 expman
 10 4004100 410001
 TAX PAID MM
 APR 12 2021
 017186