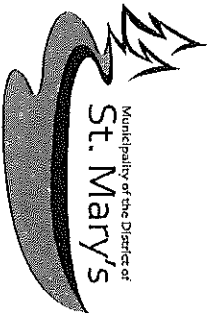


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Oct 1/2021 to Oct 31/2021
 Date Submitted: Oct 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 @ 0.55	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality
Oct 6/2021	COTTV	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 18/2021	Council	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 19/2021	Small Business Week	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 20/2021	COTTV	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 25/2021	Special Council Meeting	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 27/2021	Fire Service Meeting	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 28/2021	Solid Waste	Mileage	Sherbrooke	24	13.20	-	-	-	-	
Oct 29/2021	Grand Opening Whale Building Attended	Mileage	Guyebourough	213	117.15	-	-	-	-	
Totals:				357	196.35	-	-	-	-	

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
 Signed: *[Signature]*
 Beulah Malloy

*APPROVED by: *[Signature]*
 Print Name and Position: Greg Whelan / Warden
 Signed: *[Signature]*

Print Name and Position: _____ Signed: _____

Total Claim: 196.35
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 196.35

g- Dist 4 NW 2 EP
 10 - 210 - 2110 - 211323 ✓

NOV 22 2021
 017630