Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: April 1 -April 30/2021

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
April 7/21	Affordable Housing and COTW	Mileage	Sherbrooke	24	12.48	-		-	-		
April12/21	Council	mileage	Sherbrooke	24	12.48						
April21/21	COTW	Mileage	Sherbrooke	24	12.48						
April/26/21	Special Council Meeting	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.

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

Balance due (owed): $ 49.92

Beulah Malloy
Print name and position
Councillor

Beulah Malloy
Signed
Councillor

*APPROVED by:

Greg Wier / Warden
Print Name and Position

Signed

10-210-2110-211323
G- dist 4 apr 21exp

Marian Fraser
Director of Finance/
~~Treasurer~~
Print Name and Position

Signed

APR 30 2021
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