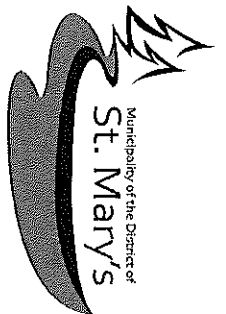


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: June 1 to June 30/2021

Date Submitted: July 1/2021

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 @ 0.052	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
June 1/2021	CAO INTERVIEWS	Mileage	Sherbrooke	24	12.48						
JUNE 2/2021	COTW and Meeting with Minister of Mun. Affairs	Mileage	Teams								
June 9/2021	CAO Interviews	Mileage	Sherbrooke	24	12.48						
June 14/2021	Council	Mileage	Teams								
June 16/2021	COTW and CAO Interviews	Mileage	Sherbrooke	24	12.48						
June 24/2021	Soild Waste not attended/Attended by Councillor Hargell	Mileage	Sherbrooke	24	12.48						
June 28/2021	Special Council Meeting	Mileage	Sherbrooke	24	12.48						
Totals:											

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* Beulah Malloy Signed

*APPROVED BY: *Gree Wierzbardien* Signed

Print Name and Position: Gree Wierzbardien Signed

Print Name and Position: Martin McDonald, CEO Signed

BP A 13
JUL 19 2021
017348

Balance due (owed): \$ 49.92

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

6 - June 21 Dist 4
10 210 2110 211323 ✓