Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: May1-31/2021

Date Submitted: May 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 @ 0.5200	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
May 3/2021	ERCL Cancelled due to Covid Restrictions				-	-		-	-			
May 5/2021	COTW Teams Test				-							
May 10/2021	Council By Teams				-							
May 11/2021	Audit Committee Cancelled due to Covid Restrictions				-							
May 19/2021	COTW Teams				-							
May 26/2021	Fire Services cancelled due to Covid restrictions				-							
May 27/2021	Solid Waste Cancelled due to Covid Restrictions				-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	

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 Ciuncillor — *Print name and position* — Beulah malloy *Signed*

*APPROVED by:

Greg Wier/Warden — *Print Name and Position* — Signed

Martin MacDonald, CAO — *Print Name and Position* — Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -