Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: July1 to July 31st 2021

Date Submitted: August 3/2021

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 @ 0.545	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
July 7/2021	COTW	Mileage	Sherbrooke	24	13.08	-	-	-	-			
July 12/2021	Council	Mileage	Sherbrooke	24	13.08							
July21/2021	COTW	Mileage	Sherbrooke	24	13.08							
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					-							
	Totals:	-	-	72	$ 39.24	$ -	$ -	$ -	$ -	#	-	

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
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — Signed
Print Name and Position

M Fraser DOF — Signed
Print Name and Position

Total Claim: 39.24
Less amount paid directly by municipality: -

Balance due (owed): $ 39.24

G-July dist 4

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PAID
AUG 04 2021
No. 017367