Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: August 1-August 31 2021

Date Submitted: Sept.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 @ 0.0545	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
August 17/2021	Coastal Protection Act	Mileage	Sherbrooke	24	13.30	-	-	-	-			
August 25/2021	COTW	Mileage	Sherbrooke	24	13.30							
					-							
					-							
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					-							
	Totals:	-	-	48	$ 26.59	$ -	$ -	$ -	$ -		-	

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
Print name and position

Beulah Malloy
Signed

*APPROVED by:

Greg Wier / Warden
Print Name and Position

Signed

Marian Fraser
Director of Finance/ Treasurer
Print Name and Position

Signed

Total Claim: 26.59
Less amount paid directly by municipality: -

Balance due (owed): $ 26.59

6 - August 4
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