Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: November 1 to November 30

Date Submitted: November 30/2021

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 @ 0.55	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
November 3/20	COTW	Mileage	Sherbrooke	24	13.20	-	-	-	-		
November 8/20	Council	Mileage	Sherbrooke	24	13.20						
November 17/20	COTW	Mileage	Sherbrooke	24	13.20						
November 25/20	Solid Waste	Mileage	Guysborough	213	117.15						
November 29/20	Special Council Meeting	Mileage	Sherbrooke	24	13.20						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	309	$ 169.95	$ -	$ -	$ -	$ -	# -	

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 Wile / Warden — Signed
Print Name and Position

Beulah Malloy — Signed
Print Name and Position

Total Claim: 169.95
Less amount paid directly by municipality: -

Balance due (owed): $ 169.95

PAID
DEC 17 2021
Per 017691