Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: Dec.1/2021 to Dec.31./2021

Date Submitted: January 4/2022

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 @ 0.055	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Dec.1/2021	COTW	Mileage	Sherbrooke	24	13.20	-	-	-	-			
Dec.3/2021	Special Council Meeting	Mileage	Sherbrooke	24	13.20							
DEC.13/2021	Council	Mileage	Sherbrooke	24	13.20							
Dec.15/2021	COTW	Mileage	Sherbrooke	24	13.20							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	96	$ 52.80	$ -	$ -	$ -	$ -	#	-	

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 — *Print name and position*

Beulah Malloy — *Signed*

*APPROVED by:

Area Wrec / Warden — *Print Name and Position*

Signed

Marissa Jordan, E.D Official & Deputy CAO — *Print Name and Position*

Signed

Total Claim: 52.80

Less amount paid directly by municipality: -

Balance due (owed): $ 52.80

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