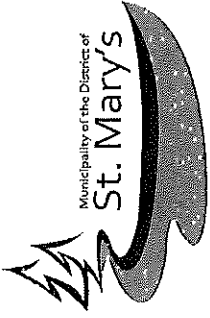


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: January 1-31, 2022  
 Date Submitted: January 31/2022

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 @ 0.55	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
January 5/2022	COTW	Mileage	Sherbrooke	24	13.20			20			
January 10/2022	Council	Mileage	Sherbrooke	24	13.20						
January 19/2022	COTW	Mileage	Sherbrooke	24	13.20						
January 24/2022	Solid Waste Attended by Zoom	Mileage	Sherbrooke	24	13.20						
January 24/2022	Special Council Meeting	Mileage	Sherbrooke	24	13.20						
January 25/2022	Emergency Meeting	Mileage	Sherbrooke	24	13.20						
January 26/2022	Fire Services	Mileage	Sherbrooke	24	13.20						
Totals:				144	\$ 79.20	\$ -	\$ -	\$ 20	\$ -		

Total Claim: 79.20  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 79.20

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

APPROVED by: Beulah Malloy Councillor  
 Signed: [Signature]  
 Print Name and Position: Beulah Malloy, Councillor  
 Signed: [Signature]  
 Print Name and Position: Manissa Jordan, CAO

6-Jan-22 dwj Hexp. ✓  
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