Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: Feb.1 to Feb.28 2022

Date Submitted: March 30 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 Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Feb.2/2022	COTw	Mileage	Sherbrooke	24kms	13.20		-	-	-		
Feb.7/2022	Special Council Meeting Phoned In				-						
Feb.16/2022	Council and Cotw	Mileage	Sherbrooke	24kms	13.20						
Feb.17/2022	Solid Waste	Mileage	Guys.	213kms	117.15			-			
Feb18.2022	Equity and Racism	Zoom			-						
Feb.23/2022	Priority and Planning	Mileage	Sherbrooke	24kms	13.20						
					-						
					-						
					-						
					-						
	Totals:	-	-	0	$ 156.75	$ -	$ -	$ -	$ -	# -	

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

Beulah Mallo Councillor — Beulah Malloy
Print name and position — *Signed*

*APPROVED by:

Greg Wier/Warden — Signed
Print Name and Position

Marissa Jordan, CAO — Signed
Print Name and Position

Total Claim: 156.75
Less amount paid directly by municipality: -

Balance due (owed): $ 156.75

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