Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: March 1-31

Date Submitted: 31-Mar-22

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
March 2/2022	COTW and Budget	Mileage	Sherbrooke	24	13.20	-	-	-	-			
March 14/2022	Council and MLA Morrow Meeting	Mileage	Sherbrooke	24	13.20							
March 16/2022	COTW	Mileage	Sherbrooke	24	13.20							
March30/2022	Fire Services	Mileage	Sherbrooke	24	13.20							
March 31/2022	Solid Waste	Mileage	Sherbrooke	213	117.15							
					-							
					-							
					-							
					-							
					-							
	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 — *Print name and position*

B Malloy — *Signed*

*APPROVED by:

Greg Wier/Warden — *Print Name and Position*

G Wier — Signed

Marissa Jordan, CAO — *Print Name and Position*

M Jordan — Signed

Total Claim: 169.95

Less amount paid directly by municipality: -

Balance due (owed): $ 169.95

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