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: April1 to April 30/2022

Date Submitted: April 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
April 6/22	COTW,AGM,Community Transit	Mileage	Sherbrooke	24	13.20	-	-	-	-			
April 11/22	Council and Meeting with Municipal Affairs	Mileage	Sherbrooke	24	13.20							
April27/22	COTW and Budget Open House	Mileage	Sherbrooke	24	13.20							
April 28/22	Solid Waste	Mileage	Guysborough	213	117.15							
					-							
					-							
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					-							
	Totals:	-	-	285	$ 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 Malloy Councillor — Beulah Malloy
Print name and position — *Signed*

*APPROVED by:

Greg Wier/Warden — [signature]
Print Name and Position — Signed

Marissa Jordan, CAO — [signature]
Print Name and Position — Signed

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

Balance due (owed): $ 156.75

G- dist 4 April 22 exp

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