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: May 1to May31/2022

Date Submitted: May 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: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
May 2/22	Emergency Council Meeting	Mileage	Sherbrooke	24	13.20	-	-	-	-			
May 9/22	Council	Mileage	Sherbrooke	24	13.20							
May11/22	COTW	Mileage	Sherbrooke	24	13.20							
May18/22	COTW/Audit Committee	Mileage	Sherbrooke	24	13.20							
May25/22	Special Council /Fire Services	Mileage	Sherbrooke	24	13.20							
May 26/22	Solid Waste	Mileage	Guysborough	213	117.15							
May 26/22	Community Housing Consolation	Mileage	Sherbrooke	24	13.20							
					-							
					-							
					-							
	Totals:	-	-	357	$ 196.35	$ -	$ -	$ -	$ -	#	-	

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

Beulah Malloy
Signed

*APPROVED by:
Greg Wies / Warden
Print Name and Position

Signed

Marissa Jordan, CAO
Print Name and Position

Signed

Total Claim: 196.35
Less amount paid directly by municipality: -

Balance due (owed): $ 196.35

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