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: June1/22 to June 30/22

Date Submitted: July3/22

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 @ 0.55	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality Credit Card	Paid by Municipality Invoice
Jun1/22	COTW	Mileage	Sherbrooke	24	13.20	-	-	-	-			
June3-5/22	FCM Conference				-						500.47	
June13/22	Council	Mileage	Sherbrooke	24	13.20							
June 22 /22	COTW	Mileage	Sherbrooke	24	13.20							
June28/22	Solid Waste EKSWM	Mileage	Guys.	213	117.15							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	285	$ 156.75	$ -	$ -	$ -	$ -	#	500.47	

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 — *Print name and position*

Beulah Malloy — *Signed*

Total Claim: 657.22

Less amount paid directly by municipality: 500.47

Balance due (owed): $ 156.75

*APPROVED by:

Greg Wier/Warden — *Print Name and Position*

Signed

Beulah Malloy — *Print Name and Position*

Signed

Marissa Jordan, CAO

6-dist4 June 22 exp.

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