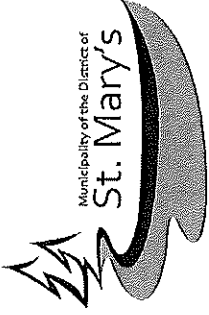


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: councillor
 Period Covered: July 1/22-July 31/22
 Date Submitted: July 31/22

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 @	Meals			Other Expenses	Paid by Municipality					
						Breakfast	Lunch	Dinner		Credit Card	Invoice				
July 4/22	Council Meeting	Mileage	Sherbrooke	24	0.5750	\$ -	\$ -	\$ 20							
July 6/22	COTW	Mileage	Sherbrooke	24	13.80										
July 11/22	Council Goshen	Mileage	Sherbrooke	51	29.33										
July 20/22	COTW/Public Meeting/MPS/Lib/Special meeting	Mileage	Sherbrooke	24	13.80										
July 21/22	Boundary Review Zoom/ 1st quarter Audit	Mileage	Sherbrooke	24	13.80										
Totals:										147	\$ 84.53	\$ -	\$ -	\$ -	

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

*APPROVED by:
Greg Wierfwarden
 Print Name and Position
Martissa Jordan, CAO
 Print Name and Position

Beulah Malloy
 Signed

GM
 Signed

MJordan
 Signed

Total Claim: -
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 84.53

6-dist 4 exp July ✓
 10 210 2110 211323

AUG 04 2022
 C/B/S
 mg