Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor District 4

Period Covered: Aug 1-31, 2022

Date Submitted: September 7 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 @ 0.5750	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
					-	-	-	-				
08-08-22	Council Session with Davis Piers Re: ECRL	Mileage	Sherbrooke	24	13.80							
08-25-22	Childcare Meeting Concerns with Greg Morrow	Mileage	Sherbrooke	24	13.80							
					-							
	Totals:	-	-	48	$ 27.60	$ -	$ -	$ -	$ -	#	-	

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

Signed

*APPROVED by:

Greg Wier/ Warden
Print Name and Position

Signed

Marissa Jordan, CAO
Print Name and Position

Signed

Total Claim: 27.60
Less amount paid directly by municipality: -

Balance due (owed): $ 27.60

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