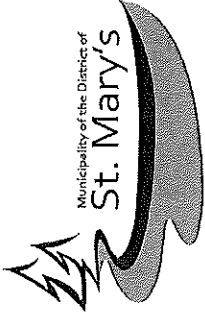


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Councillor  
 Period Covered: Sept. 1 to Sept. 30th  
 Date Submitted: \_\_\_\_\_

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
Sept 7/2022	COTW	Mileage	Sherbrooke	24	0.5750						
Sept 8/2022	Audit/Seeds of Literacy Council (IHL) Attended	Mileage	Sherbrooke	24	13.80						
Sept 12/2022	COTW	Mileage	Sherbrooke	24	13.80						
Sept 14/2022	Old fashion Christmas Special Council	Mileage	Sherbrooke	24	13.80						
Sept 20/2022		Mileage	Sherbrooke	24	13.80						
Sept 21/2022		Mileage	Sherbrooke	24	13.80						
Totals:				120	\$ 69.00	\$ -	\$ -	\$ -	\$ -	\$ -	#

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  
 Signed: [Signature]  
 \*APPROVED by: Greg Wier/Warden  
 Print Name and Position  
Manissa Jordan, CPO  
 Signed: [Signature]

Total Claim: \_\_\_\_\_  
 Less amount paid directly by municipality: \_\_\_\_\_

Balance due (owed): \$ 69.00

# PAID

018301 mg