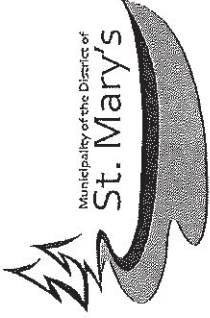


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Oct1/2022 to Oct31/2022
 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 \$		
Oct 4/2022	OFC Meeting	Mileage	Sherbrooke	24	0.5950	-	-	20		
Oct5/2022	COTW	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct11/2022	Council	Mileage	Meirass	43	25.59	-	-	-		
Oct18/2022	OFC/MP/S/LUB/Special Council Meeting	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct19/2022	COTW	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct20/2022	Small Business Week	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct24/2022	Land Development	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct25/2022	Special Council	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct26/2022	ECRL	Mileage	Sherbrooke	24	14.28	-	-	-		
Oct26/2022	Solid Waste	Mileage	Guyshorough	175	104.72	-	-	-		
Totals:				411	\$ 244.55	\$ -	\$ -	\$ 20		

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
 *APPROVED by: Greg Wier/warden Signed
 Print Name and Position
Marissa Jordan Signed
 Print Name and Position

Total Claim: 244.55
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 244.55

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