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: December 1 to December 31/2022

Date Submitted: December 31/2022

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 @ 0.5950	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
DECEMBER 7/2022	COTW	MILEAGE	Sherbrooke	24	14.28	-		-	-			
December 8/2022	Fire Service Meeting	Mileage	Sherbrooke	24	14.28							
December 12/2022	Council Met Marion in Sherbrooke to go to Liscome	Mileage	Sherbrooke	24	14.28							
					-							
					-							
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					-							
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					-							
	Totals:	-	-	72	$ 42.84	$ -	$ -	$ -	$ -	#	-	

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 — B. Malloy
Print name and position — *Signed*

*APPROVED by:

Greg Wier/Warden — Signed
Print Name and Position

Marissa Jordan, CAO — Signed
Print Name and Position

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

Balance due (owed): $ 42.84

G- Dist4 Dec22Mileage
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PAID
JAN 04 2023
Ans'd. 01 8530