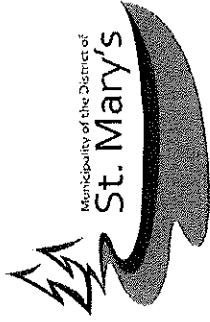


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Jan-23
 Date Submitted: February 1st, 2023

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
01-04-23	COTW Meeting	Mileage	Sherbrooke	24	13.92	-	-	20	-	-	-
01-09-23	Council Meeting	Mileage	Port Bickerton	0	-	-	-	-	-	-	-
01-12-23	Special Council Meeting	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
01-18-23	COTW Meeting	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
01-25-23	Special Council Meeting & Budget Workshop	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
				Totals:	\$	55.68	\$	-	\$	-	\$

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:
 Print Name and Position: Greg Wierfulanden
Manissa Jordan, CTO
 Signed: [Signature]

61-dwt4expjan23
 10 210 2110 211323

Total Claim: 55.68
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 55.68

PAID
 JAN 30 2023 mt
 Ans'd...018579