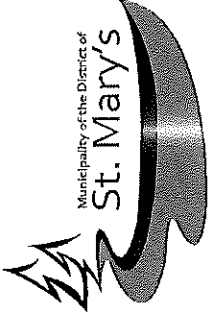


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: Feb 1/2023 to Feb 28/2023  
 Date Submitted: Feb 28/2023

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 @ 0.5800	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
Feb 7/2023	Audit Committee	Mileage	Sherbrooke	24	13.92	-	-	20	-	-	-
Feb 15/2023	COTW/Land Development	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
Feb 16/2023	Council	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
Feb 21/2023	EMO Training	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
Feb 22/2023	Fire Services	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
Feb 23/2023	Solid Waste	Mileage	Guysborough	176	102.08	-	-	-	-	-	-
Feb 27/2023	Land Development Committee	Mileage	Sherbrooke	24	13.92	-	-	-	-	-	-
Totals:					320	\$ 185.60	\$ -	\$ -	\$ -	\$ -	\$ -

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 Councillor B. Malloy Signed  
 Print name and position

\*APPROVED by: Greg Wiles/Warden Signed  
Marissa Jordan, CAO Signed  
 Print Name and Position

Total Claim: 185.60  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 185.60

PAID Dist 4 Reexp ✓  
 FEB 28 2023  
 Ans'd. 018647 mg