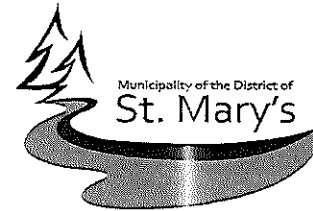


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: March 1/2023 to March 31/2023
 Date Submitted: March 31/2023

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
March 1/2023	COTW	Mileage	Sherbrooke	24	13.92	\$ 15	\$ 20	\$ 20			
March 8/2023	COTW	Mileage	Sherbrooke	24	13.92						
March 13/2023	Council	Mileage	Sherbrooke	24	13.92						
March 27/2023	Land Development	Mileage	Sherbrooke	24	13.92						
March 29/2023	COTW	Mileage	Sherbrooke	24	13.92						
March 30/2023	Solid Waste	Mileage	Guys	176	102.08						
March 30/2023	Permitting process	Mileage	Sherbrooke	24	13.92						
March 30/2023	Transit Meeting attended				-						
					-						
					-						
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
 Print name and position

Beulah Malloy
 Signed

*APPROVED by:

Greg Wier/Warden
 Print Name and Position

GW
 Signed

Marissa Jordan, Cto
 Print Name and Position

mjordan
 Signed

Total Claim: 185.60
 Less amount paid directly by municipality: -

PAID Balance due (owed): \$ 185.60

MAR 30 2022

Ans'd. 018742