

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: April 1 to April 30 2023
 Date Submitted: April 30/2023.

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 @ 0.5700	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
April 4, 2023	AGM	Mileage	Sherbrooke	24	13.68	\$ -	\$ -	\$ -			
April 5/2023	COTW	Mileage	Sherbrooke	24	13.68						
April 25/2023	Boundary Review	Mileage	Sherbrooke	24	13.68						
April 26/2023	Solid Waste	Mileage	Guys.	176	100.32						
April 26/2023	Fire Services	Mileage	Sherbrooke	24	13.68						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:		-	-	272	\$ 155.04	\$ -	\$ -	\$ -	\$ -	#	-

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 *[Signature]* Malloy
 Print name and position Signed

*APPROVED by:
 Greg Wier/Warden *[Signature]*
 Print Name and Position Signed
 Manssa Jordan, CAO *[Signature]*
 Print Name and Position Signed

Total Claim: 155.04
 Less amount paid directly by municipality: -

Balance due (owed): \$ 155.04

PAID
 MAY 04 2023
 Ans'd. 018820 mg
 MAF