Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: May1 to May31st 2023

Date Submitted: May31/2023

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 Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice	Notes
May 2/2023	COTW	Mileage	Sherbrooke	24	13.68	-		-	-			
May3,4,5th/2023	NSFM	Mileage	Digby Pines	898	511.86		40.00	70.00				
May15/2023	Council	Mileage	Sherbrooke	24	13.68						580.00	Registration - invoice
May16/2023	Donate books to School Library	Mileage	Sherbrooke	24	13.68							
May17/2023	COTW	Mileage	Sherbrooke	24	13.68							
May23/2023	Special Council	Mileage	Sherbrooke	24	13.68							
May25/2023	Solid Waste	Mileage	Guys.	176	100.32							
					-							
					-							
					-							
	Totals:	-	-	1194	$ 680.58	$ -	$ 40.00	$ 70.00	$ -	# -	580.00	

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: 1,370.58
Less amount paid directly by municipality: 580.00

Balance due (owed): $ 790.58

G- may23 dist+exp.
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PAID
MAY 31 2023
Ans'd.....
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