Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: June 1/2023 to June 29th/2023

Date Submitted: June 29/2023

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
June 6/2023	Coastal Flooding Meeting	Mileage	Shebrooke	24	13.68	-		-	-		
June 6/2023	Land Development	Mileage	Sherbrooke	24	13.68						
June 7/2023	COTW/Public Hearing/Special Council Meeting	Mileage	Sherbrooke	24	13.68						
June12/2023	Council	Mileage	Sherbrooke	24	13.68						
June21/2023	COTW attended				-						
June 27/2023	Solid Waste	Mileage	Guys.	176	100.32						
					-						
					-						
					-						
					-						
	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 Councillor — *Print name and position*

Beulah Malloy — *Signed*

Total Claim: 155.04

Less amount paid directly by municipality: -

Balance due (owed): $ 155.04

*APPROVED by:

Greg Wier/Warden — *Print Name and Position*

Signed

M Fraser, DOF — *Print Name and Position*

Signed

JUL 10 2023

Ans'd..... MAF

CK#019006.