Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: July1/2023 to July 3/2023

Date Submitted: August 1/2023

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
July4/2023	Governance Workshop	Mileage	Sherbrooke	24	13.68	-		-	-		
July5/2023	COTW	Mileage	Sherbrooke	24	13.68						
July10/2023	Council	Mileage	Sherbrooke	24	13.68						
July 17/2023	Audit Committee	Mileage	Sherbrooke	24	13.68						
July18/2023	CaO review	Mileage	Sherbrooke	24	13.68						
July 19/2023	COTW/FireService did not attend				-						
July 26/2023	CAO Review	Mileage	Sherbrooke	24	13.68						
July27/2023	Special Council Meeting	Mileage	Sherbrooke	24	13.68						
					-						
					-						
	Totals:	-	-	168	$ 95.76	$ -	$ -	$ -	$ -	# -	-

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 — Signed
Print name and position

*APPROVED by:
Greg Wier/Warden — Signed
Print Name and Position

Mallory Fraser, Municipal Clerk — Signed
Print Name and Position

Total Claim: 95.76
Less amount paid directly by municipality: -

Balance due (owed): $ 95.76

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Ans'd
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