

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: August 1/2023 to August 31/2023

Date Submitted: August 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 @ 0.5700	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
August 2/2023	COTW	Mileage	Sherbrooke	24	13.68	-	-	-	-		
August 4/2023	CAO Review	Mileage	Sherbrooke	24	13.68						
August 9/2023	Special Council	Mileage	Sherbrooke	24	13.68						
August 14/2023	Council	Mileage	Sherbrooke	24	13.68						
August 17/2023	Service exchange agreement	Mileage	Sherbrooke	24	13.68						
August 18/2023	Funding announcement Sean Fraser	Mileage	Sherbrooke	24	13.68						
August 22/2023	References CAO	Mileage	Sherbrooke	24	13.68						
August 23/2023	COTW	Mileage	Sherbrooke	24	13.68						
August 28/2023	Meet and Greet CAO	Mileage	Sherbrooke	24	13.68						
Totals:		-	-	216	\$ 123.12	\$ -	\$ -	\$ -	\$ -	#	-

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

[Signature]
Signed

Mallory Fraser, Municipal Clerk
Print Name and Position

[Signature]
Signed

Total Claim: 123.12
Less amount paid directly by municipality: -

Balance due (owed): \$ 123.12

G-dot 4 Aug 23 exp
10210 2116 211323

unfilled

PAYD

SEP 06 2023

Ans'd.....
019121

MAF

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: August 1/2023 to August 31/2023
 Date Submitted: August 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 @ 0.5700	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 35			
August 2/2023	COTW	Mileage	Sherbrooke	24	13.68						
August 4/2023	CAO Review	Mileage	Sherbrooke	24	13.68						
August 9/2023	Special Council	Mileage	Sherbrooke	24	13.68						
August 14/2023	Council	Mileage	Sherbrooke	24	13.68						
August 17/2023	Service exchange agreement	Mileage	Sherbrooke	24	13.68						
August 18/2023	Funding announcement Sean Fraser	Mileage	Sherbrooke	24	13.68						
August 22/2023	References CAO	Mileage	Sherbrooke	24	13.68						
August 23/2023	COTW	Mileage	Sherbrooke	24	13.68						
August 28/2023	Meet and Greet CAO	Mileage	Sherbrooke	24	13.68						
Totals:		-	-	216	\$ 123.12	\$ -	\$ -	\$ -	\$ -	#	-

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 Beulah Malloy
 Print name and position Signed

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

Mallory Fraser, Municipal Clerk Mallory Fraser
 Print Name and Position Signed

Total Claim: 123.12
 Less amount paid directly by municipality: -

Balance due (owed): \$ 123.12

G-dwt 4 Aug 23 exp
 10210 2116 211323

unfilled

PAYD

SEP 06 2023

Ans'd.....
 019121

MAF

Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: August-2023

Date Submitted: 31-Aug-23

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 \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
08-02-23	COTW Meeting	Mileage	Sherbrooke	64	36.48	-		-			
08-02-23	GALA Emergency Meeting	Mileage	Guysborough	112	63.84						
08-04-23	CAO Selection Meeting	Mileage	Sherbrooke	64	36.48						
08-09-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
08-13-23	Seamans Memorial Service	Mileage	Canso	194	110.58						
08-14-23	Council Meeting	Mileage	Sherbrooke	64	36.48						
08-17-23	NSFM Update Meeting	Mileage	Sherbrooke	64	36.48						
08-18-23	Funding Announcement	Mileage	Sherbrooke	64	36.48						
08-23-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
08-28-23	Meet & Greet Workshop	Mileage	Sherbrooke	64	36.48						
Totals:		-	-	818	\$ 466.26	\$ -	\$ -	\$ -	\$ -	#	-

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

James Fuller ~ Deputy Warden
Print name and position

[Signature]
Signed

*APPROVED by:
Greg Wter/Warden
Print Name and Position

Mallory Foxe, Municipal Clerk
Print Name and Position

[Signature]
Signed

[Signature]
Signed

Total Claim: 466.26
Less amount paid directly by municipality: -
Balance due (owed): \$ 466.26

G-dist6 Aug 23 exp
Tax
10 210 2110 211324

Municipals
PAID
SEP 06 2023
Ans'd... MAF
019124

Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: August-2023

Date Submitted: 31-Aug-23

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 \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
08-02-23	COTW Meeting	Mileage	Sherbrooke	64	36.48	-		-			
08-02-23	GALA Emergency Meeting	Mileage	Guysborough	112	63.84						
08-04-23	CAO Selection Meeting	Mileage	Sherbrooke	64	36.48						
08-09-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
08-13-23	Seamans Memorial Service	Mileage	Canso	194	110.58						
08-14-23	Council Meeting	Mileage	Sherbrooke	64	36.48						
08-17-23	NSFM Update Meeting	Mileage	Sherbrooke	64	36.48						
08-18-23	Funding Announcement	Mileage	Sherbrooke	64	36.48						
08-23-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
08-28-23	Meet & Greet Workshop	Mileage	Sherbrooke	64	36.48						
Totals:		-	-	818	\$ 466.26	\$ -	\$ -	\$ -	\$ -	#	-

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

James Fuller ~ Deputy Warden
 Print name and position *James Fuller*
Signed

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

Mallory Foxe, Municipal Clerk
 Print Name and Position *Mallory Foxe*
Signed

Total Claim: 466.26
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 466.26

G-dist6 Aug 23 exp Tax
10 210 2110 211324

invoiced
PAID
SEP 06 2023
 Ans'd... *MAF*
019124