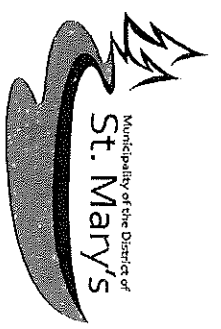


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: November 1-November 30/2023

Date Submitted: \_\_\_\_\_

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
Nov 11/2023	COTTW attended by teams										
Nov 7, 2023	NSFM Hotel Fee	Fee	Halifax		0.5800						
Nov 7, 2023	NSFM Registration	Fee	Halifax								
Nov 7, 2023	Conference at Western	Mileage and Food	Halifax	245	142.10						635.04
Nov 7, 2023	Conference at Western	Mileage and Food	Halifax			15.00	20.00	35.00			810.00
Nov 7, 2023	Conference at Western	Mileage and Food	Halifax			15.00		35.00			
Nov 7-10th 2023	Conference at Western	Mileage and Food	Halifax	245	142.10	15.00	20.00				
Nov 14/2023	Solid Waste Council	Mileage	Guy's	176	102.08						
Nov 14/2023	Council	Mileage	Sherbrooke	24	13.92						
Nov 15/2023	COTTW	Mileage	Sherbrooke	24	13.92						
Nov 22/2023	Special Council	Mileage	Sherbrooke	24	13.92						
Totals:				738	\$ 428.04	\$ 45.00	\$ 40.00	\$ 70.00	\$ -		1,445.04

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 Signed Beulah Malloy

\*APPROVED by: Beulah Malloy Signed Beulah Malloy

Print Name and Position: Beulah Malloy Signed Beulah Malloy

Print Name and Position: Beulah Malloy Signed Beulah Malloy

Total Claim: 2,028.08  
Less amount paid directly by municipality: 1,445.04

**PAYED**

Balance due (owed): \$ 583.04

ANS: 019300

G-dist 4 exp Nov 23

10 210 2110 211328

*(Handwritten signature)*