Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: Feb 1/2024 to Feb.29/2024

Date Submitted: March 5/2024

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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Feb 7/2024	COTW	Mileage	Sherbrooke	24	14.28	-		-	-			
Feb12/2024	Council/Annual workshop	Mileage	Sherbrooke	24	14.28							
Feb21/2024	COTW/ VOL Awerds	Mileage	Sherbrooke	24	14.28							
Feb.29/2024	Small Business Awards	Mileage	Sherbrooke	24	14.28							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	96	$ 57.12	$ -	$ -	$ -	$ -	#	-	-

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 *Signed*

*APPROVED by:

Greg Wier/ Warden
Print Name and Position *Signed*

[illegible] CAO
Print Name and Position *Signed*

Total Claim: 57.12
Less amount paid directly by municipality: -

Balance due (owed): $ 57.12

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MAR 13 2024
Ass'd
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G-dist 4 Feb 24 exp