Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: March 1-March 31/2024

Date Submitted: March31/2024

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
March 6/2024	COTW	Mileage	Sherbrooke	24	14.28	-		-	-			
March 11/2024	Council/CAO Review	Mileage	Sherbrooke	24	14.28							
March 19/2024	COTW/Fire Services	Mileage	Sherbrooke	24	14.28							
March 27/2024	EPR Ant. With CAO	Mileage	Sherbrooke	24	14.28							
March 28/2024	Solid Waste	Mileage	Guys	176	104.72							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	272	$ 161.84	$ -	$ -	$ -	$ -	#	-	-

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*

Doug Patterson CAO — *Print Name and Position* — *Signed*

Total Claim: 161.84

Less amount paid directly by municipality: -

Balance due (owed): $ 161.84

G- Dist 4 March 24 exp.

10 210 2110 211323

PAID

MAR 27 2024

Amt. $

019532