Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: May1/2024 to May31/2024

Date Submitted: May 31/2024

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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality Credit Card	Paid by Municipality Invoice
May1/2024	COTW/First Reesponders	Mileage	Sherbrooke	24	13.92	-		-	-			
May7/2024	Emergency meeting	Mileage	Sherbrooke	24	13.82							
May13/2024	Council/Open house/Emergency Meeting	Mileage	Sherbrooke	24	13.92							
May15/2024	COTW/Workshop	Mileage	Sherbrooke	24	13.92							
May29/2024	COTW/Fireservices	Mileage	Sherbrooke	24	13.92							
May31/2024	Solid Waste	Mileage	Guysborough	176	102.08							
					-							
					-							
					-							
					-							
	Totals:	-	-	296	$ 171.58	$ -	$ -	$ -	$ -	#	-	-

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:

Doug Patterson CAO
Print Name and Position *Signed*

Greg Wier/Warden
Print Name and Position *Signed*

Total Claim: 171.58
Less amount paid directly by municipality: -

Balance due (owed): $ 171.58

JUN 07 2024

019723

6 - May 24 exp. dist 4

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