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: April1 2024/to April 30/2024

Date Submitted: May1/2024

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
April3/2024	COTW	Mileage	Sherbrooke	24	13.92	-		-	-		
April15/24	Special Council/AGM	Mileage	Sherbrooke	24	13.92						
April 17/2024	COTW/Kairos Blanket	Mileage	sherbrooke	24	13.92						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	72	$ 41.76	$ -	$ -	$ -	$ -	# -	-

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:

[signature] CAO
Print Name and Position *Signed*

Greg Wier/Warden
Print Name and Position *Signed*

Total Claim: 41.76
Less amount paid directly by municipality: -

Balance due (owed): $ 41.76

PAID
JUN 07 2024
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G- Apr 24 dist 4 exp

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