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: June1 to June 28/2024

Date Submitted: June28 /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
June3/2024	Zoom Circular Material	Mileage	Sherbrooke	24	13.92	-		-	-			
June5/2024	FCM	Mileage	Hfx .airport	452	262.16	15.00		35.00				
Jun5th to 13th	Meals				-	15.00	20.00	35.00				
June13/2024	Airport parking		Halifax		-			35.00	107.64			
June 14/2024	Provincial Funding Announment	Mileage	Guys.	176	102.08							
June 17/2024	Council	Mileage	Sherbrooke	24	13.92							
June 19/2024	COTW	Mileage	Sherbrooke	24	13.92							
					-							
					-							
					-							
	Totals:	-	-	700	$ 406.00	$ 30.00	$ 20.00	$ 105.00	$ 107.64	#	-	-

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*

Total Claim: 668.64

Less amount paid directly by municipality: -

Balance due (owed): $ 668.64

*APPROVED by:

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

Greg Wier/Warden — *Print Name and Position* — Signed

6-dist4 June 23 exp

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