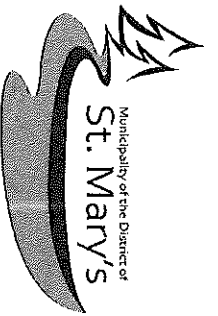


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: August 1 to August 31/2024

Date Submitted: _____

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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
August 6/2024	Special Council meeting	Mileage	Sherbrooke	24	0.5900	\$ 15	\$ 20	\$ 35	-	Credit Card
August 31/2024	Housing Kick off meeting by Zoom	Mileage	Sherbrooke	24	14.16	-	-	-	-	Invoice
August 19/2024	Housing Council Chambers	Mileage	Sherbrooke	24	14.16	-	-	-	-	
August 20/2024	Housing at Library	Mileage	Sherbrooke	24	14.16	-	-	-	-	
August 26/2024	Special meeting	Mileage	Sherbrooke	24	14.16	-	-	-	-	
Totals:										
				120	\$ 70.80	\$ -	\$ -	\$ -	\$ -	

Certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Beulah Malloy
 Print name and position: Beulah Malloy Signed

Chris Harris
 Print Name and Position: Chris Harris CAO Signed

Print Name and Position: _____ Signed _____

Total Claim: 70.80
 Less amount paid directly by municipality: _____

Balance due (owed): \$ 70.80

10-310-2110-211323
 G-Dist 4 Aug 24 Exp.

SEP 13 2024

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