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: Sept/2024 toSept 30/2024

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 @ 0.5900	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept 4/2024	COTW/Audit	Mileage	Sherbrooke	24	14.16	-		-	-			
Sept 9/2024	Council?ZZAP	Mileage	Sherbrooke	24	14.16							
Sept 16/2024	Workshop	Mileage	Sherbrooke	24	14.16							
Sept18/2024	COTW	Mileage	Sherbrooke	24	14.16							
Sept 25/2024	Fire Services	Mileage	Sherbrooke	24	14.16							
Sept 26/2024	Solid Waste (met Deptuy Warden In LOchaber)	Mileage	Guys	64	37.76							
					-							
					-							
					-							
					-							
	Totals:	-	-	184	$ 108.56	$ -	$ -	$ -	$ -	#	-	-

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 — Signed

Print name and position

*APPROVED by:

Greg Wier/Warden — Signed

Print Name and Position

Doug Patterson CAO — Signed

Print Name and Position

Total Claim: 108.56

Less amount paid directly by municipality: -

Balance due (owed): $ 108.56

G-Sept24 Malloyexp

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OCT 16 2024

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