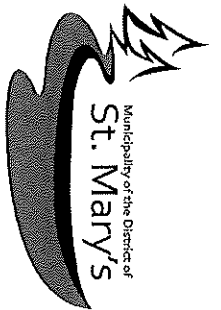


# Municipality of St. Mary's Expense Claim



Claimant's Name: Scott Beaver  
 Councilor's Title: Councillor  
 Period Covered: Oct 30-Nov 30 2024  
 Date Submitted: November 26 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
October 30 2024	Sweating in COTTW meeting	Mileage there and back	Municipal building	20	0.5900	\$ 15	\$ 20	\$ 35		Credit Card
Nov 4 2024	New Councillor Orientation Training	Mileage	Halflex convention centre	240	141.80	15.00		35.00		Invoice
Nov 5 2024	New Councillor Orientation Training	Mileage	Halflex convention centre to home	240	141.80	15.00	20.00			
Nov 6 2024	COTTW meeting	Mileage there and back	Municipal building	20	11.80					
Nov 12 2024	Regular council meeting	Mileage there and back	Municipal building	20	11.80					
Nov 18 2024	Special council meeting	Mileage there and back	Municipal building	20	11.80					
Nov 20 2024	COTTW meeting	Mileage there and back	Municipal building	20	11.80					
Totals:					580	\$ 342.20	\$ 30.00	\$ 20.00	\$ 35.00	\$ -

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

Print name and position: Scott Beaver Signed: [Signature]

\*APPROVED by: Dave Peterson Signed: [Signature]

Print Name and Position: CAO Signed: [Signature]

Print Name and Position: \_\_\_\_\_ Signed: \_\_\_\_\_

Total Claim: 427.20  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 427.20

*6-Beaver Nov 24 exp.*  
*unmilled*

*NOV 29 2024 TAX*

*0920/33*