Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Scott Beaver

Claimant's Title: Councillor - District 4

Period Covered: October 1 - 31, 2025

Date Submitted: 01-Nov-2025

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 @ 0.6100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
10-01-25	COTW Meeting	Mileage	Sherbrooke	0	-	-		-	-			
10-15-25	Council & COTW	Mileage	Sherbrooke	0	-							
				0	-							
				0	-							
				0								
				0	-							
				0	-							
				0	-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	-

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

Scott Beaver Councillor District 4 — Signed

Print name and position

***APPROVED by:**

Print Name and Position — Signed

DEVLAH — Signed

Print Name and Position

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -