Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Scott Beaver

Claimant's Title: Councillor

Period Covered: November 1-30, 2025

Date Submitted: 28-Nov

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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
November 4th	NSFM Fall Conference	mileage	home to halifax	234	139.23			35.00			
november 5th	NSFM Fall Conference	meals	Halifax			15.00		35.00			
November 6th	NSFM Fall Conference	meals	Halifax			15.00					
November 7th	NSFM Fall Conference	mileage/hotel	halifax to home	234	139.23	15.00	20.00			871.40	
Nov 4-7, 2025	NSFM Fall Conference	Registration	Halifax							630.55	
Nov 4-7 2025	NSFM Fall Conference	Hotel	Halifax								
					-						
	Totals:	-	-	468	$ 278.46	$ 45.00	$ 20.00	$ 70.00	$ -	# $ 1,501.95	$ -

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
Print name and position *Signed*

*APPROVED by:

Scott Beaver
Print Name and Position *Signed*

Print Name and Position *Signed*

Total Claim: 1,915.41
Less amount paid directly by municipality: 1,501.95

Balance due (owed): $ 413.46

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G - Nov 25 Exp Beaver

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