

Municipality of St. Mary's Expense Claim



Claimant's Name: BEULAH MALLOY
 Claimant's Title: COUNCILLOR
 Period Covered: AUGUST 1 TO AUGUST 31
 Date Submitted: SEPT 4/18

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
AUG 2 2018	BREAKFAST WITH THE PRMIER AND HINES/ DELOREY	ATTENDED	SHERBROOKE		-	\$ -	\$ -	\$ -			
AUG 8 2018	DEV. NOVA SCOTIA	ATTENDED	ANTIGONISH		-						
AUG 9 2018	SPECIAL COUNCIL MEETING	ATTENDED	SHERBROOKE		-						
AUG 22 2018	COUNCIL MEETING		SHERBROOKE	24	12.60						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:				24	\$ 12.60	\$ -	\$ -	\$ -	\$ -	#	-

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 *Beulah Malloy* BEULAH MALLOY
 Print name and position Signed

*APPROVED by:
Michael Mosher, Warden
 Print Name and Position

Marvin Macdonald, CAO
 Print Name and Position

Michael Mosher
 Signed
Marvin Macdonald
 Signed

Total Claim: 12.60
 Less amount paid directly by municipality: -

Balance due (owed): \$ 12.60

PAID
 SEP 04 2018
 Per. 014933