

# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: July 1 to July 31st  
 Date Submitted: Aug. 1/18

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 @ 0.5250	Meals			Other Expenses
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20	
July 4/18	COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-
July 9/18	Council	Mileage	Sherbrooke	24	12.60	-	-	-	-
July 25/19	Audit and COTW	Mileage	Sher	24	12.60	-	-	-	-
					-	-	-	-	-
					-	-	-	-	-
					-	-	-	-	-
					-	-	-	-	-
					-	-	-	-	-
					-	-	-	-	-
Totals:				72	\$ 37.80	\$ -	\$ -	\$ -	\$ -

Paid by Municipality	
Credit Card	Invoice
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

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  
 Print name and position

Signed

Total Claim: 37.80  
 Less amount paid directly by municipality: -

\*APPROVED by:  
Marvin MacDonald, CAO  
 Print Name and Position

Signed

Mike Mosher, warden  
 Print Name and Position

Signed

Balance due (owed): \$ 37.80

PAID  
 AUG 02 2018  
 Per... 014865