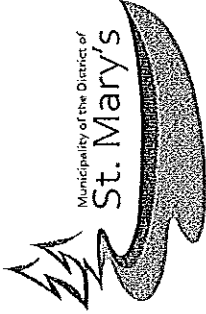


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: June 1-30  
 Date Submitted: July 3 2018

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 \$		
June 1/18	FCM	meals	Halifax	0	0.5150			20.00		190.03
June 2/18	FCM	meals	Halifax	0				20.00		190.03
June 4/18	FCM	Mileage	Halifax	281	144.72		20.00			190.03
June 17/18	Council	Mileage	Sherbrooke	24	12.36					
June 17/18	Doctor Recruitment	Mileage	Halifax	420	216.30			20.00		189.90
June 18/18	Doctor Recruitment	Mileage	Halifax	0		15.00		20.00		
June 20/18	COTW	Mileage	Sherbrooke	24	12.36					
June 21/18	Fire Services	Mileage	Sherbrooke	24	12.36					
June 13/18	Community Health Bd	Attended	Guysborough	0						
				773	\$ 398.10	\$ 15.00	\$ 20.00	\$ 80.00	\$ -	\$ 759.99

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  
 Signed: *Beulah Malloy* July 9/18

APPROVED BY: *Marian Fraser*  
 Signed: *Marian Fraser*

Marian Fraser  
 Director of Finance  
 Treasurer

Total Claim: 1,273.09  
 Less amount paid directly by municipality: 759.99  
 Balance due (owed): \$ 513.10

G - mileage Diest 4  
 10-210-2110-211323

PAID  
 JUL 09 2018  
 Per: C.141771