

# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Councillor  
 Period Covered: Nov 1 to Nov 30  
 Date Submitted: Dec.3/18

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	
Nov2/18	Meeting SSI consultations conflict management training	Mileage	Sherbrooke	24	12.60	-	-	-	-
Nov6/18	Meeting NSFM	Mileage	Halifax	552	289.80	-	20.00	-	-
Nov7/18	Meeting NSFM				-	15.00	-	20.00	-
Nov 7/18	Meeting NSFM Registration	Registration	Halifax						
Nov 7/18	Meeting NSFM Hotels	Hotels	Westin						
NOV8/18	Meeting NSFM				-	15.00	-	-	-
NOV9/18	Meeting NSFM				-	15.00	20.00	-	-
NOV13/18	COUNCIL MEETING Attended				-	-	-	-	-
Nov.14/18	Community Health board Attended				-	-	-	-	-
Nov19/18	Special meeting with the Warden	Mileage	Sherbrooke	24	12.60	-	-	-	-
Nov21/18	OHS/COTW	Mileage	Sherbrooke	24	12.60	-	10.00	-	-
Totals:				624	\$ 327.60	\$ 45.00	\$ 50.00	\$ 20.00	\$ -

Paid by Municipality	
Credit Card	Invoice
	557.00
	682.35
#	1,239.35

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  
 Print name and position

[Signature]  
 Signed

\*APPROVED by:  
Michael Morgan Warden  
 Print Name and Position

[Signature]  
 Signed

Manin Macdonald, CAO  
 Print Name and Position

[Signature]  
 Signed

Total Claim: 1,681.95  
 Less amount paid directly by municipality: 1,239.35

Balance due (owed): \$ 442.60

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PAID  
 DEC 10 2018  
 Per 015158