Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: Councillor

Period Covered: Dec 1/18 to Dec.31/18

Date Submitted: Jan.3/19

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 Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Dec.5/18	COTW	Mileage	Sherbrooke	24	12.60	-	-	-	-			
Dec.10/18	Council	Mileage	Sherbrooke	24	12.60							
Dec.11/18	CHB Attended				-							
Dec.19/18	Workshop meeting	Mileage	Sherbrooke	24	12.60							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	72	$ 37.80	$ -	$ -	$ -	$ -	#	-	

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
Print name and position — *Signed*

*APPROVED by:

Marvin MacDonald CAO — MMacDonald
Print Name and Position — *Signed*

Michael A. Mosher Warden — MAMosher
Print Name and Position — *Signed*

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

Balance due (owed): $ 37.80

PAID
JAN 10 2019
Per 015208

G - Decexp
10 210 2110 211323