

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: Feb 1 to Feb 28/19
 Date Submitted: March 4/19

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 @ 0.5300	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
Feb 6/19	Budget/COTW	Mileage	Sherbrooke	24	12.36	-	-	-	-		
Feb 11/19	Council	Mileage	Sherbrooke	24	12.36						
Feb 12/19	Meeting at Lions Club	Mileage	Sherbrooke	24	12.36						
Feb 16/19	Meeting at Lions Club	Mileage	Sherbrooke	24	12.36						
Feb 19/19	CHB Attended				-						
Feb 20/19	Budget/COTW	Mileage	Sherbrooke	24	12.36						
Feb 25/19	Streetscape	Mileage	Sherbrooke	24	12.36						
Feb 26/19	Tourism Chedabucto Centre Guys	Mileage	Sherbrooke	172	88.58						
					-						
					-						
Totals:		-	-	316	\$ 162.74	\$ -	\$ -	\$ -	\$ -	#	-

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

Beulah Malloy
 Signed

*APPROVED BY:
 Warden Michael A. Morley
 Print Name and Position

Michael A. Morley
 Signed

Marvin Macdonald, CAO
 Print Name and Position

Marvin Macdonald
 Signed

Total Claim: 162.74
 Less amount paid directly by municipality: -

Balance due (owed): \$ 162.74

PAID
 MAR 11 2019
 Per. 015348