

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Councillor
 Period Covered: March 1 to March 31/19
 Date Submitted: March 29/19

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	Lunch	Dinner		Credit Card	Invoice
March 6/19	Budget and COTW	Mileage	Sherbrooke	24	12.72	\$ 15	\$ 20	\$ 20			
March 11/19	Council	Mileage	Sherbrooke	24	12.72						
March 12/19	Evulation Committee	Mileage	Sherbrooke	24	12.72						
March 13/19	CHB attended										
March 20/19	Meeting and COTW	Mileage	Sherbrooke	24	12.72						
March 21/19	Solis Waste Meeting	Mileage	Guyssborough	213	112.89						
March 27/19	AGM	Mileage	Sherbrooke	24	12.72						
March 29/19	Announcement Sean Fraser	Mileage	Sherbrooke	24	12.72						
Totals:				357	\$ 189.21	\$ -	\$ -	\$ -	\$ -	# -	

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

Beulah Malloy
Signed

*APPROVED by:

Michael Moore Woodson
Print Name and Position

Martin Macdonald, CAO
Print Name and Position

[Signature]
Signed

[Signature]
Signed

Total Claim: 189.21
Less amount paid directly by municipality: -

PAID

MAR 29 2019

Per. 015415

Balance due (owed): \$ 189.21