Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Scott Beaver

Claimant's Title: Councillor District 4

Period Covered: month of Sept

Date Submitted: 02-Oct

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 @ 0.6000	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
09-02-26	COTW meeting	millage	home to municipal office and back	20	12.00						
09-10-26	REMO	millage	Waternish Rd to Guysbrough and then back to my home in Waternish	150	90.00						
09-16-26	Council and COTW meeting	millage	home to municipal office and back	20	12.00						
09-23-26	audit comittee meeting	millage	home to municipal office and back	20	12.00						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	210	$ 126.00	$ -	$ -	$ -	$ -	# $ -	$ -

x .63 S/B $132.30

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Scott Beaver Councillor DIstrict 4 — SB
Print name and position — *Signed*

*APPROVED by:

L. McFarlane CAO — L. McFy.
Print Name and Position — Signed

Deputy Warden — Brenda Dailey
Print Name and Position — Signed

PAID
OCT 06 2026
021777

Total Claim: 126.00
Less amount paid directly by municipality: -

Balance due (owed): $ 126.00

10 210 2110 211322
G-Beaver sept Exp.

132.30
- 126.0