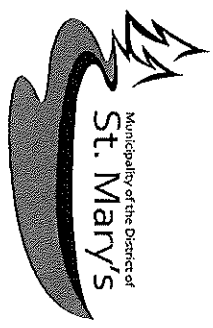


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Deputy Warden

Period Covered: October 1 - 31st 2024

Date Submitted: 02-Dec

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 @	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality
Nov.3 -5, 2024	DMAH Orientation	Mileage	Halifax	424	0.5900	\$ 15	\$ 20	\$ 35	\$9.80 parking	Credit Card
Nov.3, 2024	DMAH Orientation	meal	Halifax							Invoice
Nov.4, 2024	DMAH Orientation	meal	Halifax							
Nov.5, 2024	DMAH Orientation	meal	Halifax							
Nov.6, 2024	COTTW	Mileage	Sherbrooke	24	14.16					
Nov.12, 2024	Council	Mileage	Sherbrooke	24	14.16					
Nov.18, 2024	Special Council Workshop	Mileage	Sherbrooke	24	14.16					
Nov.19, 2024	Fire Services	Mileage	Sherbrooke	24	14.16					
Nov.20, 2024	COTTW	Mileage	Sherbrooke	24	14.16					
Nov.25, 2024	Port Bickerton Lighthouse	Mileage	Port Bickerton	32	18.88					
Nov.26 -29, 2024	NSFM	Mileage	Halifax	420	247.80					
Nov.28, 2024	NSFM	meal	Halifax					20.00		
Nov.27, 2024	NSFM	meal	Halifax					15.00		
Nov.28, 2024	NSFM	meal	Halifax					15.00		
Nov.29, 2024	NSFM	meal	Halifax					20.00		
Nov.26 -29, 2024	NSFM	Hotel	Halifax							
Nov.26, 2024	NSFM	Registration	Halifax							
Totals:				996	\$ 587.64	\$ 60.00	\$ 40.00	\$ 105.00	\$ 59.80	# \$ - \$ 1,780.52

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 Deputy Warden
 Print name and position Signed

*APPROVED by: Don Pihl CAO Signed

Print Name and Position Signed

Print Name and Position Signed

Balance due (owed): \$ 852.44

Total Claim: 2,832.96
 Less amount paid directly by municipality: 1,780.52

REC 04 2024

080131

G - Malloy Oct 24 EXP

10-210-2110-211323

unreconciled