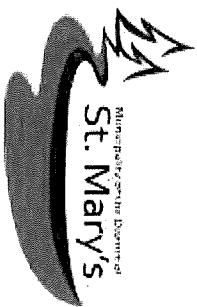


Municipality of St. Mary's Expense Claim



Claimant's Name:

Beulah Malloy
Deputy Warden

Period Covered:

June 1 to June 30, 2025

Date Submitted:

June 30, 2025

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 @	Meals			Other Expenses	Paid by Municipality						
						Breakfast	Lunch	Dinner		Credit Card	Invoice					
June 4/2025	COTTW	mileage	Sherbrooke	24	0.6150											
June 18/2025	Council/COTTW	mileage	Sherbrooke	24	14.76											
June 19/2025	Solid Waste Teams Meeting	mileage	Sherbrooke	24	14.76											
June 25/2025	Fire Services	mileage	Port Bickerton	32	19.68											
June 30/2025	Port Bickerton Lighthouse	mileage														
Totals:										104	\$ 63.96	\$ -	\$ -	\$ -	\$ -	\$ -

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

Beulah Malloy
Signed

*APPROVED by:

Sharon Fraser
Signed

Print Name and Position

Sharon Fraser, Interim CAO
Signed

Total Claim: 63.96
Less amount paid directly by municipality: -

Balance due (owed): \$ 63.96

ID 210 2110 211323
G-June 25exp

PAID
AUG 07 2025
020768