Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: Deputy Warden

Period Covered: July1/2025 to July31/2025

Date Submitted: July31/2025

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 @ 0.6000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
July2/2025	COTW	mileage	Sherbrooke	24	14.40						
July7/2025	JOHS	mileage	Sherbrooke	24	14.40						
July 16/2025	Council/COTW	mileage	Sherbrooke	24	14.40						
July25/2025	CAO Hiring	mileage	Sherbrooke	24	14.40						
July28/2025	PB Lighthouse	mileage	Port Bickerton	32	19.20						
July29/2025	Workshop	mileage	Sherbrooke	24	14.40						
					-						
					-						
					-						
					-						
	Totals:	-	-	152	$ 91.20	$ -	$ -	$ -	$ -	# $ -	$ -

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:

Print Name and Position Signed

M Fraser, Interim CAO M Fraser
Print Name and Position Signed

Total Claim: 91.20
Less amount paid directly by municipality: -

Balance due (owed): $ 91.20

G- July25 mileage DW Malloy
10 210 2110 211323.

PAID
AUG 07 2025
020762