Municipality of St. Mary's Expense Claim

Claimant's Name: Beulah Malloy

Claimant's Title: Deputy Warden

Period Covered: August 1/2025 to August 31/2025

Date Submitted: September 1/2025

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
August 7/2025	CAO hiring Committee meeting	mileage	Sherbrooke	20	12.00						
August 14/2025	Meet Warden to go to Halifax for Policing Meeting	mileage	Lochiel Lake	60	36.90						
Augus 18/2025	CAO Interview	mileage	Sherbrooke	20	12.00						
August 20/2025	Fire Servies meeting	mileage	Sherbrooke	20	12.00						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	120	$ 72.90	$ -	$ -	$ -	$ -	# $ -	$ -

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

Print Name and Position Signed

Total Claim: 72.90
Less amount paid directly by municipality: -

Balance due (owed): $ 72.90

PAID
SEP 09 2025
020826

G-Aug25Mileage

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