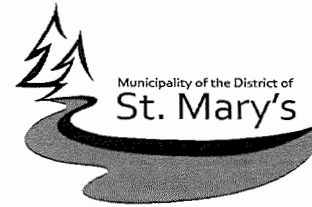


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Deputy Warden
 Period Covered: September 1 to September 30/2025
 Date Submitted: October 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			Other Expenses	Paid by Municipality		
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice	
Sept 3/2025	Special Council and COTW	mileage	Sherbrooke	24	14.76							
Sept 7/2025	First Responders	mileage	Sherbrooke	24	14.76							
Sept 9/2025	Circular Materials by Zoom											
Sept 15 2025	Audit Committee	mileage	Sherbrooke	24	14.76							
Sept 17/2025	Council/COTW	mileage	Sherbrooke	24	14.76							
Sept 25/2025	Solid Waste	mileage	Guysborough	176	133.82							
Sept 29/2025	Port Bickerton Lighthouse	mileage	Port Bickerton	32	19.68							
Totals:												
					304	\$ 212.54	\$ -	\$ -	\$ -	\$ -	# \$ -	\$ -

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

Beulah Malloy
 Signed

*APPROVED by:

D. O'Connell
 Print Name and Position

Marian Fraser
 Director of Finance
 Treasurer

Marian Fraser
 Signed

Total Claim: 212.54
 Less amount paid directly by municipality: -

Balance due (owed): \$ 212.54

*G. Sept 25 Malloy exp.
 10 210 2110 211323.*

PAID
 OCT 01 2025
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