

Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Deputy Warden
 Period Covered: November 1 to 30th
 Date Submitted: _____

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 @ 0.5950	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
November 3/2025	COTW	mileage	Sherbrooke	24	14.28						
November 4/2025	NSFM Halifax	mileage	Sherbrooke	490	291.55		20.00	35.00			
November 5/2025	NSFM Halifax	meals	hfx		-	15.00					
November 6/2025	NSFM Halifax	meals	hfx		-	15.00					
November 7/2025	NSFM Halifax	meals	hfx		-	15.00	20.00				
November 4-7 2025	NSFM Fall Conference	Registration									871.40
November 4- 7 2025	NSFM Fall Conference	Hotel									1,429.01
November 10/2025	JOHS	mileage	Sherbrooke	24	14.28						
November 12/2025	Wardens/mayors in PH with the Warden			64	38.08						
November 19/2025	Council/COTW	mileage	Sherbrooke	24	14.28						
11-24-25	PB Lighthouse	mileage	PB	32	19.04						
11-27-25	ERSWM Solid Waste	mileage	Guysborough	176	104.72						
Totals:											# 2,300.41

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

Signed

Print Name and Position

Signed

Total Claim: 616.23
 Less amount paid directly by municipality: 2,300.41

Balance due (owed): \$ 616.23

G - Nov 25 Exp Malloy

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