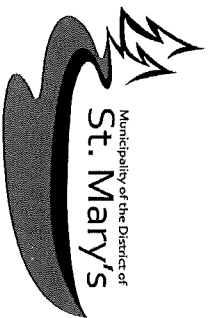


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy

Claimant's Title: Deputy Warden

Period Covered: March 1 to March 31/2026

Date Submitted: March 31/2026

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
March 2/2026	PB Lighthouse	mileage	Port Bickerton	32	0.67100	\$ 15	\$ 20	\$ 35			
March 3/2026	Strategic Planning	mileage	Sherbrooke	24	14.76						
March 4/2026	Council/COTW	mileage	Sherbrooke	24	14.76						
March 11/2026	JOHS	mileage	Sherbrooke	24	14.76						
March 17/2026	Strategic Planning	mileage	Sherbrooke	24	14.76						
March 24/2026	Council/COTW	mileage	Sherbrooke	24	14.76						
March 25/2026	Fire Services	mileage	Sherbrooke	24	14.76						
March 26/2026	Solid Waste	mileage	Sherbrooke	176	108.24						
Totals:				352	\$ 216.48	\$ -	\$ -	\$ -	\$ -		

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Total Claim: 216.48
 Less amount paid directly by municipality: -

Beulah Malloy Deputy Warden
 Signed: *Beulah Malloy*

*APPROVED BY:
 Lesley McFarlane, CAO
 Signed: *Lesley McFarlane*

Print Name and Position: *Lesley McFarlane*
 Signed: *Lesley McFarlane*

Print Name and Position: *Beulah Malloy*
 Signed: *Beulah Malloy*

Balance due (owed): \$ 216.48

PAID
 MAR 31 2026
 091380

6 - Hours/DU. 2026
 10 210 2110 211323