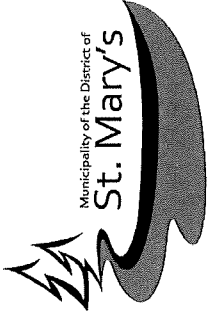


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Deputy Warden
 Period Covered: May 1 to May 31/2026
 Date Submitted: June 1/2026

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	Invoice		Credit Card	Invoice	
May 6/2026	COTW	mileage	Sherbrooke	24	0.6000	\$	15	\$	20	\$	35		
May 20/2026	Council	mileage	Sherbrooke	24	14.40								
May 25/2026	PB Lighthouse	mileage	Port Bickerton	32	19.20								
May 27/2026	Fire Services	mileage	Sherbrooke	24	14.40								
May 28/2026	Solid Waste	mileage	Guyssborough	176	105.60								
Totals:				280	188.00	\$	-	\$	-	\$	-	\$	-

Total Claim: 168.00
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 168.00

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
 Signed: [Signature]
 *APPROVED by: L. McFarlane, CAO
 Signed: [Signature]
 Signed: _____

6 - May 26 D.W. Malloy.
 10 210 2110 211323
[Signature]

PAID
 MAY 25 2026
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