Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Beulah Malloy

Claimant's Title: Deputy Warden

Period Covered: June 1 to June 30/2026

Date Submitted: July2/2026

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 @ 0.6000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
06-03-26	COTW	mileage	Sherbrooke	24	14.40						
06-15-26	JOHS	mileage	Sherbrooke	24	14.40						
06-17-26	Council/COTW	mileage	Sherbrooke	24	14.40						
06-23-26	Emergency Council	mileage	Sherbrooke	24	14.40						
06-29-26	Port Bickerton Lighthouse	mileage	Port Bickerton	32	19.20						
					-						
					-						
					-						
					-						
	Totals:	-	-	128	$ 76.80	$ -	$ -	$ -	$ -	# $ -	$ -

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:

L. McFarlane, CAO
Print Name and Position — Signed

[illegible]
Print Name and Position — Signed

Total Claim: 76.80
Less amount paid directly by municipality: -

Balance due (owed): $ 76.80

PAID
JUL 24 2026
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G- DW June 26 EXP
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