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: October 1 to October 30/2026

Date Submitted: November 2/2026

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 @ 0.6350	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
October 7/2026	COTW	mileage	Sherbrooke	24	15.24						
October 20/26	DOPW	mileage	Sherbrooke	24	15.24						
OTOBER 21/26	Council/COTW	mileage	Sherbrooke	24	15.24						
October22/26	Coummunity Heros Travelled with CAO				-						
					-						
					-						
					-						
					-						
	Totals:	-	-	72	$ 45.72	$ -	$ -	$ -	$ -	# $ -	$ -

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:

Print Name and Position

Signed

L McFarlane, CAO

Print Name and Position

Signed

Total Claim: 45.72
Less amount paid directly by municipality: -

Balance due (owed): $ 45.72

G-Oct26 Malloy Exp.
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