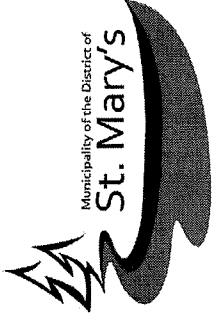


# Municipality of St. Mary's Expense Claim



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

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
Jan 6/2026	Strategic planning	mileage	Sherbrooke	24	0.6100						
Jan 7/2026	COTW	mileage	Sherbrooke	24	14.64			35			
JAN 15/2026	JOHSC	mileage	Sherbrooke	24	14.64						
JAN 20/2026	Strategic planning Council/COTW	mileage	Sherbrooke	24	14.64						
Jan 21/2026	Fire services	mileage	Sherbrooke	24	14.64						
Jan 28/2026	Solid Waste	mileage	Sherbrooke	24	14.64						
Jan 29/2026		mileage	Guysborough	176	107.36						
Totals:				320	\$ 195.20	\$	\$	\$	\$		

Total Claim: 195.20  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 195.20

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  
*Beulah Malloy* Signed

\*APPROVED BY:  
*L. McFarlane* Signed  
 Print Name and Position: Lesley McFarlane, CAO  
 Signed

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*Malloy*

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