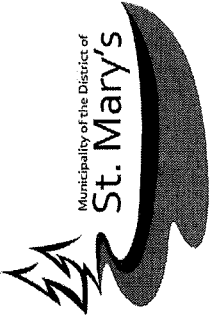


# Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy  
 Claimant's Title: Deputy Warden  
 Period Covered: February 1 to February 28 2026  
 Date Submitted: March 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		
February 4/2026	COTW	mileage	Sherbrooke	24	0.6100	\$ 15	\$ 20	\$ 35						
February 12/2026	JOHS	mileage	Sherbrooke	24	14.64									
February 18/2026	Zoom Provincial Fire Services	mileage	Sherbrooke	24	14.64									
February 18/2026	Council/COTW	mileage	Sherbrooke	24	14.64									
Totals:											\$	\$	\$	\$

Total Claim: 58.56  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 58.56

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  
 Print Name and Position: [Signature]  
 Signed: [Signature]

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 6 - Feb 26 Malloy Exp  
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