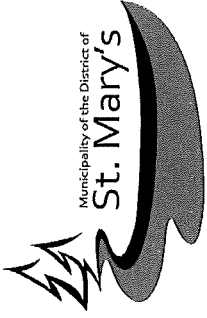


Municipality of St. Mary's Expense Claim



Claimant's Name: Beulah Malloy
 Claimant's Title: Deputy Warden
 Period Covered: April 1 to May 1 2026
 Date Submitted: May 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 \$		Credit Card	Invoice									
April 1/2026	COTW	Mileage	Sherbrooke	24	0.6000															
April 15/2026	Meet Warden to go the Port Hawkesbury Council/COTW	Mileage	Lochaber	64	39.04															
April 20/2026	JOHS	Mileage	Sherbrooke	24	14.40															
April 21/2026	Police Advisory Guys with CAO	Mileage	Sherbrooke	24	14.40															
April 22/2026	Joint Council Mulgrave with CAO	Mileage	Sherbrooke	24	14.40															
April 27/2026	AGM/Special Council	Mileage	Lochaber	64	39.04															
April 29/2026	Meet Warden to go to NSF	Mileage	Lochaber	64	39.04	15.00	20.00	35.00												
April 30/2026	NSFM					15.00	20.00	35.00												
May 1/2026	NSFM																			
Totals:						224	\$	135.68	\$	30.00	\$	40.00	\$	70.00	\$	-	\$	-	\$	877.96

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: [Signature]
 Signed: [Signature]

Print Name and Position: L. McFarlane, CAO
 Signed: [Signature]

Total Claim: 275.68
 Less amount paid directly by municipality: 877.96

Balance due (owed): \$ 275.68

[Signature]

PAID
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 6- Apr 26 Dwexp