Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: 1 October-31 October 2020

Date Submitted: 02-Nov-20

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 @ 0.5100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
Oct. 28, 2020	Inaugural Meeting - Round Trip	Milage	Sherbrooke	48	24.48	-		-	-		
Oct. 30, 2020	Emergency Council Meeting - Round Trip	Milage	Sherbrooke	48	24.48						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	96	$ 48.96	$ -	$ -	$ -	$ -	# -	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Print name and position — *Signed*

*APPROVED by:

Greg Wier Warden

Print Name and Position — Signed

Marvin MacDonald, CAO

Print Name and Position — Signed

Total Claim: 48.96

Less amount paid directly by municipality: -

Balance due (owed): $ 48.96

PAID

NOV 10 2020

Per 016821

G - dist 6 oct 20 exp

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