

# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller  
 Claimant's Title: Deputy Warden  
 Period Covered: Dec-20  
 Date Submitted: \_\_\_\_\_

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
12-02-20	Council Training & COTW Meeting	Mileage	Sherbrooke	54	27.54	-	-	20	-	-	-
12-04-20	Council Training	Mileage	Sherbrooke	54	27.54	-	-	-	-	-	-
12-07-20	Council Training	Mileage	Sherbrooke	54	27.54	-	-	-	-	-	-
12-09-20	Sherbrooke Committee Meeting	Mileage	Sherbrooke	54	27.54	-	-	-	-	-	-
12-14-20	Council Meeting	Mileage	Sherbrooke	54	27.54	-	-	-	-	-	-
12-16-20	COTW Meeting	Mileage	Sherbrooke	54	27.54	-	-	-	-	-	-
Totals:				324	\$ 165.24	\$ -	\$ -	\$ 20	\$ -	\$ -	\$ -

Total Claim: 165.24  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 165.24

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.  
 James Fuller, Deputy Warden  
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 Signed  
 \*APPROVED BY: Greg Weber / Warden  
 Print Name and Position  
Marvin MacDonald, CAO  
 Print Name and Position  
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 Signed  
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 Signed  
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 Signed

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**DEC 22 2020**  
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