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: Feb-21

Date Submitted: 24 Feb 21

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 @ 0.5200	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
02/03/21	COTW Meeting	Mileage	Sherbrooke	57	29.64	-		-	-			
02/04/21	LUB Meeting	Mileage	Sherbrooke	57	29.64							
02/10/21	Council Meeting	Mileage	Sherbrooke	57	29.64							
02/17/21	COTW Meeting	Mileage	Sherbrooke	57	29.64							
02/24/21	Firec Services Meeting	Mileage	Sherbrooke	57	29.64							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	285	$ 148.20	$ -	$ -	$ -	$ -	#	-	

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

Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden

Print Name and Position — *Signed*

Marian Fraser
Director of Finance
Treasurer

Print Name and Position — *Signed*

Total Claim: 148.20

Less amount paid directly by municipality: -

Balance due (owed): $ 148.20

G- Feb ust bexp

10 210 2110 211324

PAID
FEB 26 2021
P. 017069