

Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden

Period Covered: Mar-21
 Date Submitted: 31-Mar-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 @	Meals			Other Expenses	Paid by Municipality
						Breakfast	Lunch	Dinner		
03/02/21	Joint Council Meeting with MDOG	Mileage	Sherbrooke	57	0.5200					
03/03/21	Sherbrooke Village Commission Mtg	Mileage	Sherbrooke	80						
03/03/21	COTW Meeting	Mileage	Sherbrooke	57						
03/04/21	EMO Meeting	Mileage	Sherbrooke	57						
03/08/21	Regular Council Meeting	Mileage	Sherbrooke	57						
03/10/21	EMG Council Meeting & Budget Meeting	Mileage	Sherbrooke	57						
03/17/21	COTW Meeting	Mileage	Sherbrooke	57						
03/24/21	Sherbrooke Village Commission Mtg	Mileage	Sherbrooke	57						
03/24/21	Budget Meeting	Mileage	Sherbrooke	57						
Totals:				516	\$	268.32	\$	-	\$	-

Total Claim: 268.32
 Less amount paid directly by municipality: -

Balance due (owed): \$ 268.32

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: James Fuller, Deputy Warden Signed: [Signature]

*APPROVED BY: [Signature] Signed: [Signature]

Print Name and Position: Marian Fraser Signed: [Signature]
Director of Finance
Treasurer

