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: 4/1/2021 - 4/30/2021

Date Submitted: 25-Apr-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
04-07-21	EMO & COTW Meetings	Mileage	Sherbrooke	59	30.68	-		-	-			
04-12-21	Council Meeting	Mileage	Sherbrooke	59	30.68							
					-							
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	Totals:	-	-	118	$ 61.36	$ -	$ -	$ -	$ -	#	-	

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
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: 61.36
Less amount paid directly by municipality: -

Balance due (owed): $ 61.36

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