Municipality of St. Mary's Expense Claim

Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: Jun-21

Date Submitted: 30-Jun-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
06/09/21	CAO Interviews	Mileage	Sherbrooke	62	32.24	-		-	-		
06/16/21	CAO Interviews	Mileage	Sherbrooke	62	32.24						
06/21/21	Special Meeting	Mileage	Sherbrooke	62	32.24						
06/24/21	Special Meeting	Mileage	Sherbrooke	62	32.24						
06/30/21	Sherbrooke Commission Meeting	Mileage	Sherbrooke	66	34.32						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	314	$ 163.28	$ -	$ -	$ -	$ -	# -	

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

*APPROVED by:

Greg Wier / Warden — Signed
Print Name and Position

Martin MacDonald, CAO — Signed
Print Name and Position

PAID JUL 12 2021 Per 017326

Total Claim: 163.28
Less amount paid directly by municipality: -

Balance due (owed): $ 163.28

G - June 21 exp
Tax ✓

ID 210 2110 211324