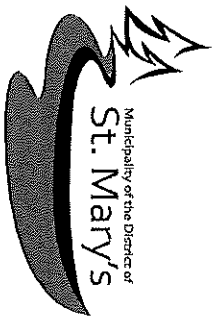


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: Jul-21
 Date Submitted: 12-Jul-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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
07-07-21	OOTW Meeting	Mileage	Sherbrooke	62	0.5400	\$ 15	\$ 20	\$ 20	-	Credit Card
07-12-21	Council Meeting	Mileage	Sherbrooke	62	33.48	-	-	-	-	Invoice
Totals:										#
				124	\$ 66.96	\$ -	\$ -	\$ -	\$ -	-

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: *[Signature]*

Print Name and Position: Greg Warden/Warden

Print Name and Position: Marian Fraser
 Director of Finance/
 Treasurer

Total Claim: 66.96
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 66.96

[Handwritten signature]
 SEP 13 2021
 017450

5- July exp paid to
 10 210 211324
[Handwritten signature]