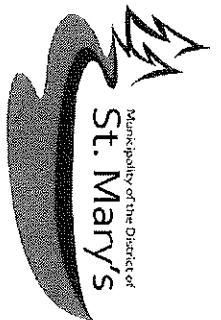


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Deputy Warden
 Period Covered: 1 September 2021 - 30 September 2021
 Date Submitted: 04-Oct-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	Lunch	Dinner	Other Expenses	Paid by Municipality
1-Sep-2021	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	0.5450					
1-Sep-2021	COTW Meeting	Mileage	Sherbrooke	62	32.24					
8-Sep-2021	Special Council Meeting	Mileage	Sherbrooke	62	32.24					
13-Sep-2021	Council Meeting	Mileage	Sherbrooke	62	32.24					
15-Sep-2021	COTW Meeting	Mileage	Sherbrooke	62	32.24					
19-Sep-2021	Whale Sanctuary Event	Mileage	Wine Harbour							
27-Sep-2021	Council Meeting	Mileage	Sherbrooke	62	32.24					
29-Sep-2021	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	33.28					
Totals:				438	\$ 227.76	\$ -	\$ -	\$ -	\$ -	

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
 Signed: *[Signature]*

*APPROVED by: *[Signature]*
 Signed: *[Signature]*

Print Name and Position: James Fuller / CAO
 Signed: *[Signature]*

Total Claim: 227.76
 Less amount paid directly by municipality: -

Balance due (owed): \$ 227.76

8-Septmlugcaute.

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[Signature]