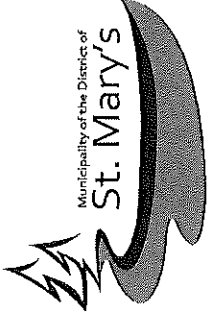


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: Oct-21
 Date Submitted: 2021-10-31

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 \$		Credit Card	Invoice
10-06-21	COTW Meeting	Mileage	Sherbrooke	62	0.5500	34.10	-	-	-	-	-
10-12-21	EMC Meeting	Mileage	Sherbrooke	62	34.10	-	-	-	-	-	-
10-18-21	Council Meeting	Mileage	Sherbrooke	62	34.10	-	-	-	-	-	-
10-25-21	Council Meeting	Mileage	Sherbrooke	62	34.10	-	-	-	-	-	-
10-27-21	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	35.20	-	-	-	-	-	-
10-27-21	Fire Services Meeting	Mileage	Sherbrooke	62	34.10	-	-	-	-	-	-
10-29-21	Whale Sanctuary Event	Mileage	Sherbrooke	62	34.10	-	-	-	-	-	-
Totals:				436	\$ 239.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Total Claim: 239.80
 Less amount paid directly by municipality: -

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Signed: [Signature]
 James Fuller - Deputy Warden

*APPROVED by: Greg Wrefwender
 Print Name and Position: Greg Wrefwender CAO

Signed: [Signature]
 Print Name and Position: [Signature]

Balance due (owed): \$ 239.80

6-dist 6 exp Oct 21 ✓
 tax 10 210 2110 211324
 NOV 03 2021
 017585
 AL