

Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: Nov-21
 Date Submitted: 01-Dec-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 @	Meals				Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner			Credit Card	Invoice
11-03-21	COTW Meeting	Mileage	Sherbrooke	62	0.5500							
11-07-21	Remembrance Day Ceremony	Mileage	Goshen	18	9.90							
11-08-21	Council Meeting	Mileage	Sherbrooke	62	34.10							
11-10-21	EMO Meeting	Mileage	Sherbrooke	52	34.10							
11-15-21	Accessibility Committee Mtg.	Mileage	Sherbrooke	62	34.10							
11-30-21	Sherbrooke Village Commission	Mileage	Sherbrooke	65	35.75							
Totals:				321	\$ 182.05	\$ -	\$ -	\$ -	\$ -	\$ -		

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: [Signature]
 Print Name and Position: Greg Guber/Warden

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

Total Claim: 182.05
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 182.05

G-Dist 6 Nov 21 EFP
 10-210-2110-211324
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