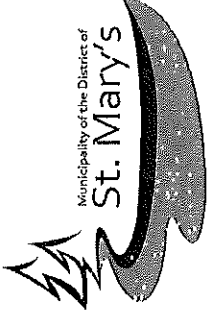


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller  
 Claimant's Title: Deputy Warden  
 Period Covered: January 2022  
 Date Submitted: 31-Jan-22

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
01-05-22	COTW Meeting	Mileage	Sherbrooke	62	0.5500	-	-	20			
01-10-22	Council Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
01-11-22	EMO Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
01-19-22	COTW Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
01-24-22	Staff Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
01-24-22	Special Council Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
01-26-22	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
01-26-22	Fire Services Meeting	Mileage	Sherbrooke	62	34.10	-	-	-			
Totals:				498	\$ 272.80	\$ -	\$ -	\$ -	\$ -		

Total Claim: 272.80  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 272.80

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: James Fuller  
 Print Name and Position  
 Signed: James Fuller  
 Signed: Marissa Jordan, CAO

6-Jan22expense ✓  
 10 AID 2110 211324  
 PAID  
 2110 MA  
 017786