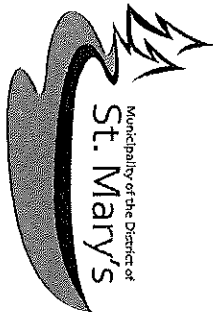


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: April, 2022
 Date Submitted: 30-Apr-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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
04-05-22	COTW Meeting	Mileage	Sherbrooke	64	0.5500	\$	15	\$	20	
04-11-22	Council Meeting	Mileage	Sherbrooke	64	35.20					
04-13-22	CHB Meeting	Mileage	Guyssborough	88	48.40					
04-25-22	Transportation Meeting	Mileage	Sherbrooke							
04-21-22	COTW Meeting	Mileage	Sherbrooke	64	35.20					
Totals:				280	\$ 154.00	\$		\$	20	

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

Print name and position: James Fuller, Deputy Warden Signed: *[Signature]*

APPROVED by: Greg Weber/Warden Signed: *[Signature]*

Print Name and Position: Morissa Jordan, CFO Signed: *[Signature]*

Print Name and Position: Morissa Jordan, CFO Signed: *[Signature]*

Total Claim: 154.00
 Less amount paid directly by municipality: -

Balance due (owed): \$ 154.00

6-April exp due to

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MAY 23 2022
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