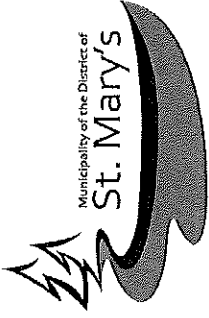


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: _____
 Date Submitted: 30-Jun-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
June 1 - 5	FCM Conference		Virtual		0.5500						
1-Jun-22	COTW Meeting	Mileage	Sherbrooke	64	35.20						
08-Jun-22	Community Health Board Meeting	Mileage	Goshen	16	8.80						
13-Jun-22	Council Meeting	Mileage	Sherbrooke	64	35.20						
21-Jun-22	EMO Meeting	Mileage	Sherbrooke	64	35.20						
22-Jun-22	COTW Meeting	Mileage	Sherbrooke	64	35.20						
27-Jun-22	GALA Meeting	Mileage	Guysborough	90	49.50						
29-Jun-22	Sherbrooke Village Commission	Mileage	Sherbrooke	68	36.30						
Totals:				428	\$ 235.40	\$ -	\$ -	\$ -	\$ -	500.47	#

Total Claim: 735.87
 Less amount paid directly by municipality: 500.47

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: Corey Wiser / Warden
 Print Name and Position: Corey Wiser, Warden
 Signed: [Signature]

Print Name and Position: Manissa Jordan, CAO
 Signed: [Signature]

Balance due (owed): \$ 235.40

6 - June dust to exp
 10 210 2110 211324
 JUL 04 2022 MF
 018118