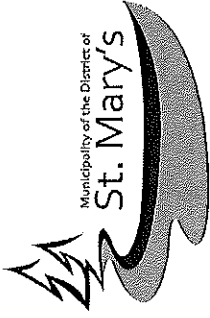


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: Jul-22
 Date Submitted: 31-Jul-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
07-04-22	Special Meeting	Mileage	Sherbrooke	62	0.5760	-	-	20	-	-	-
07-06-22	COTW Meeting	Mileage	Sherbrooke	62	35.65	-	-	-	-	-	-
07-11-22	Council Meeting	Mileage	Goshen	16	9.20	-	-	-	-	-	-
07-20-22	COTW Meeting	Mileage	Sherbrooke	62	35.65	-	-	-	-	-	-
07-21-22	Audit Committee Meeting	Mileage	Sherbrooke	62	35.65	-	-	-	-	-	-
07-27-22	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	36.80	-	-	-	-	-	-
Totals:				328	\$ 188.60	\$ -	\$ -	\$ 20	\$ -	\$ -	\$ -

Total Claim: 188.60
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 188.60

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
 Signed:

APPROVED by:
 Signed: Marissa Jordan, CAO
 Print Name and Position: Marissa Jordan, CAO

6-July 22 dust 6 exp ✓
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AUG 04 2022
 FOR 018169 MB