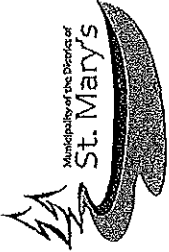


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller  
 Claimant's Title: Deputy Warden  
 Period Covered: 1 November 2022 - 30 November 2022  
 Date Submitted: 30-Nov

Date Expense Incurred	Business Purpose of Expense must include: meeting name/enformation	Professional/Travel Development Expense Type (mileage/meals/sal/diary)	Location	Kms driven	Mileage calculated @	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality	Notes					
Nov. 1 2022	NSFM Conference	Mileage/Meals	Halifax	232	0.9550											
Nov. 2 2022	NSFM Conference	Meals	Halifax			15.00	20.00	20.00								
Nov. 3 2022	NSFM Conference	Meals	Halifax			15.00	20.00	20.00								
Nov. 4 2022	NSFM Conference	Mileage/Meals	Goshen	232	138.04											
Nov. 5 2022	Remembrance Day Event	Mileage	Goshen	16	9.52											
Nov. 7 2022	Audit Committee Meeting	Mileage	Sherbrooke	64	38.08											
Nov. 8 2022	GALA Meeting	Mileage	Charlebooth	108	64.26											
Nov. 9 2022	GOTW Meeting	Mileage	Sherbrooke	64	38.08											
Nov. 10 2022	Grant Announcement	Mileage	Sherbrooke	64	38.08											
Nov. 14 2022	Council Meeting	Mileage	Edouard	132	79.54											
Nov. 15 2022	GOTW Meeting	Mileage	Sherbrooke	64	38.08											
Nov. 17 2022	Boundary Review Public Hearing	Mileage	Metisse	24	14.28											
Nov. 21 2022	Land Use Committee Mtg	Mileage	Sherbrooke	64	38.08											
Nov. 25 2022	GALA Volunteer Awards Event	Mileage	Gunsborough	110	65.45											
Total:										D \$ 598.53	\$ 45.00	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ 1,312.85

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

Signed: James Fuller, Deputy Warden  
 Print name and position: James Fuller, Deputy Warden  
 Approved by: Monse Jordan, CAO  
 Print name and position: Monse Jordan, CAO

Total Claim: 2,136.39  
 Less amount paid directly by municipality: 192.85

Balance due (owed) to: \$ 322.53

PAID  
 DEC 08 2022  
 Ans'd  
 0184773  
 MB

Notes:  
 Travel expenses include, but are not limited to accommodations, transportation and incidentals  
 Professional development expenses include, but are not limited to course registration fees  
 Business purposes of an expense include, but are not limited to: conferences, meetings, municipal events, professional development  
 Alcohol cannot be expensed by an individual to a municipality  
 \*By approving and signing this expense claim, approvers are attesting that the claim abides by municipal expense policies to the best of their knowledge