# Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

**Claimant's Name:** James Fuller

**Claimant's Title:** Deputy Warden

**Period Covered:** 1 Dec. 22- 31 Dec. 22

**Date Submitted:** 31 Dec. 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 @ 0.5950 | Meals: Breakfast $ 15 | Meals: Lunch $ 20 | Meals: Dinner $ 20 | Other Expenses | | Paid by Municipality: Credit Card | Paid by Municipality: Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-14-22 | EMO Meeting | Mileage | Sherbrooke | 62 | 36.89 | - | - | - | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | Totals: | - | - | 0 | $ 36.89 | $ - | $ - | $ - | $ - | # | $ - | $ - |

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*

*Signed*

*APPROVED by:

Greg Wier/Warden
*Print Name and Position*

*Signed*

Marissa Jordan, CAO
*Print Name and Position*

*Signed*

Total Claim: 36.89
Less amount paid directly by municipality: -

**Balance due (owed): $ 36.89**

G- Dec 22 Mileage Dist 6
10 210 2110 211324

PAID
JAN 04 2023
Ans'd. 018540