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 Jan. 23 - 31 Jan. 23

Date Submitted: 31 Jan. 23

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 @ 0.5800	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
4 Jan. 23	COTW Meeting	Mileage	Sherbrooke	62	35.96	-	-	-			
9 Jan. 23	Council Meeting	Mileage	Port Bickerton	94	54.52						
12 Jan. 23	Council Meeting	Mileage	Sherbrooke	62	35.96						
16 Jan. 23	Land Use Committee Meeting	Mileage	Sherbrooke	62	35.96						
18 Jan. 23	COTW Meeting	Mileage	Sherbrooke	62	35.96						
25 Jan. 23	Special Council Meeting	Mileage	Sherbrooke	62	35.96						
	Totals:	-	-	0	$ 234.32	$ -	$ -	$ -	$ -	# $ -	$ -

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

Vanessa Jordan, CAO
Print Name and Position

Signed

Total Claim: 234.32
Less amount paid directly by municipality: -

Balance due (owed): $ 234.32

G- Jan23Mileage dist6
10 210 2110 211324

PAID
FEB 23 2023
Ans'd. 0186 33