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 February 2023 - 28 February 2023

Date Submitted: 28 Feb. 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
1 Feb. 23	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	37.12	-	-	-			
21 Feb. 23	Accessability Committee Meeting	Mileage	Sherbrooke	0	-						
21 Feb. 23	EMO Meeting	Mileage	Sherbrooke	62	35.96						
27 Feb. 23	Land Use Committee Meeting	Mileage	Sherbrooke	62	35.96						
28 Feb. 23	Accessability Committee Meeting	Mileage	Sherbrooke	62	35.96						
	Totals:	-	-	ZERO	$ 145.00	$ -	$ -	$ -	$ -	# $ -	$ -

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: 145.00
Less amount paid directly by municipality: -

Balance due (owed): $ 145.00

6-Feb2023 Dist 6 Exp
10 210 2116 211324

PAID
MAR 06 2023
Ans'd. 018667