

**Municipality of St. Mary's Expense Claim**



Claimant's Name: James Fuller  
 Claimant's Title: Deputy Warden  
 Period Covered: 1 March 2023 - 31 March 2023  
 Date Submitted: 31-Mar

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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 20			
1 Mar. 23	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	37.12	-	-	-			
1 Mar. 23	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-			
8 Mar. 23	COTW Meeting	Mileage	Sherbrooke	62	35.96						
13 Mar. 23	Council Meeting	Mileage	Sherbrooke	62	35.96						
27 Mar. 23	EMO Meeting	Mileage	Sherbrooke	62	35.96						
27 Mar. 23	Land Use Committee Meeting	Mileage	Sherbrooke	0	-						
29 Mar. 23	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	37.12						
29 Mar. 23	COTW Meeting	Mileage	Sherbrooke	0	-						
30 Mar. 23	Geological Permitting Meeting	Mileage	Sherbrooke	62	35.96						
Totals:				376	218.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

[Signature]  
 Signed

James Fuller - Deputy Warden

Total Claim: 218.08  
 Less amount paid directly by municipality: -

Print name and position

\*APPROVED by: [Signature]

Marissa Jordan, CTO  
 Print Name and Position

[Signature]  
 Signed

Balance due (owed): \$ 218.08

PAID

MAR 30 2022

Ans'd

018751/ymg