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 April 2023 - 30 April 2023

Date Submitted: 30 Apriil 2023

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 @ 0.57	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
4 Apr. 23	Council Meeting	Mileage	Sherbrooke	62	35.34	-	-	-			
5 Apr. 23	COTW Meeting	Mileage	Sherbrooke	0	0.00						
11 Apr. 23	GALA Meeting	Mileage	Guysborough	84	49.98						
11 Apr. 23	Council Meeting	Mileage	Sherbrooke	62	36.89						
17 Apr. 23	Land Use Committee Meeting	Mileage	Sherbrooke	62	36.89						
19 Apr. 23	COTW Meeting	Mileage	Sherbrooke	62	36.89						
19 Apr. 23	Special Council Meeting	Mileage	Sherbrooke	0	0.00						
19 Apr. 23	Public Budget Meeting	Mileage	Sherbrooke	0	0.00						
25 Apr. 23	Public Boundry Meeting	Mileage	Sherbrooke	62	36.89						
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					0.00						
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	Totals:	-	-	0	$ 232.88	$ -	$ -	$ -	$ -	# $ -	$ -

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 Gordan, CAO
Print Name and Position

Signed

Total Claim: 232.88
Less amount paid directly by municipality: -

Balance due (owed): $ 232.88

MAY 04 2023
Ans'd. 018829 MG