

Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: 1 May 2023 - 31 May 2023
 Date Submitted: 31-May-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 @ 0.5700	Meals			Other Expenses
						Breakfast	Lunch	Dinner	
May 2, 2023	COTW Meeting	Mileage	Sherbrooke	62	35.34	\$ 15	\$ 20	\$ 35	-
May 3, 2023	NSFM Conerance	Mileage	Digby	432	246.24	-	20.00	35.00	-
May 4, 2023	NSFM Conerance	Expenses	Digby	-	-	-	-	35.00	-
May 5, 2023	NSFM Conerance	Expenses	Digby	432	246.24	-	20.00	-	-
May 15, 2023	Council Meeting	Mileage	Sherbrooke	62	35.34	-	-	-	-
May 16, 2023	GALA Meeting	Mileage	Guysborough	108	61.56	-	-	-	-
May 17, 2023	COTW Meeting	Mileage	Sherbrooke	62	35.34	-	-	-	-
Totals:		-	-	1158	\$ 660.06	\$ -	\$ 40.00	\$ 70.00	\$ -

Paid by Municipality	
Credit Card	Invoice
-	580.00
-	580.00

Notes
Registration - Invoice

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 *JF*

*APPROVED by:
Gealana Marissa Signed
 Print Name and Position
Marissa Jordan, CTO Signed
 Print Name and Position

Total Claim: 1,350.06
 Less amount paid directly by municipality: 580.00

Balance due (owed): \$ 770.06

G - may 23 dist 6
 10 210 2110 211324 *WJW*

PAID
 MAY 31 2023
 Ans'd.....
 018888