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: June-2023

Date Submitted: 30-Jun-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: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 35	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
06-07-23	COTW Meeting	Mileage	Sherbrooke	62	35.34	-		-	-			
06-12-23	Council Meeting	Mileage	Sherbrooke	62	35.34							
06-13-23	GALA Meeting	Mileage	Guysborough	110	62.70							
06-21-23	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	36.48							
06-21-23	COTW Meeting	Mileage	Sherbrooke	0	-							
06-27-23	Accessability Committee Meeting	Mileage	Sherbrooke	62	35.34							
					-							
					-							
					-							
					-							
	Totals:	-	-	360	$ 205.20	$ -	$ -	$ -	$ -	#	-	-

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

M Fraser, DOF
Print Name and Position

Signed

Total Claim: 205.20
Less amount paid directly by municipality: -

Balance due (owed): $ 205.20

JUL 10 2023
Ans'd.....
MAF

CK#019010