

Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: August-2023
 Date Submitted: 31-Aug-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 @ 0.5700	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
08-02-23	COTW Meeting	Mileage	Sherbrooke	64	36.48	-		-			
08-02-23	GALA Emergency Meeting	Mileage	Guysborough	112	63.84						
08-04-23	CAO Selection Meeting	Mileage	Sherbrooke	64	36.48						
08-09-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
08-13-23	Seamans Memorial Service	Mileage	Canso	194	110.58						
08-14-23	Council Meeting	Mileage	Sherbrooke	64	36.48						
08-17-23	NSFM Update Meeting	Mileage	Sherbrooke	64	36.48						
08-18-23	Funding Announcement	Mileage	Sherbrooke	64	36.48						
08-23-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
08-28-23	Meet & Greet Workshop	Mileage	Sherbrooke	64	36.48						
Totals:		-	-	818	\$ 466.26	\$ -	\$ -	\$ -	\$ -	#	-

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

[Signature]
 Signed

*APPROVED by:
Greg Wier / Warden
 Print Name and Position

[Signature]
 Signed

Mallory Foye, Municipal Clerk
 Print Name and Position

Mallory Foye
 Signed

Total Claim: 466.26
 Less amount paid directly by municipality: -

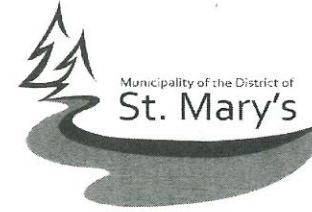
Balance due (owed): \$ 466.26

G-dist6 Aug 23 exp Tax

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						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
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James Fuller ~ Deputy Warden
 Print name and position

Signed

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 Less amount paid directly by municipality: -

*APPROVED by:

 Print Name and Position

Signed

Balance due (owed): \$ 466.26

Print Name and Position

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