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: September-2023

Date Submitted: 30-Sep-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 Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
09-06-23	COTW Meeting	Mileage	Sherbrooke	64	36.48	-		-	-		
09-11-23	Council Meeting	Mileage	Sherbrooke	64	36.48						
09-15-23	Audit Committee Meeting	Mileage	Sherbrooke	64	36.48						
09-15-23	Special Council Meeting	Mileage	Sherbrooke	0							
09-20-23	COTW Meeting	Mileage	Sherbrooke	64	36.48						
09-25-23	Volunteer Award Event	Mileage	Halifax	474	270.80						
09-27-23	Accessibility Committee Meeting	Mileage	Sherbrooke	64	36.48						
09-28-23	Sherbrooke Village Commission	Mileage	Sherbrooke	66	37.62						
09-30-23	Special Council Meeting	Mileage	Sherbrooke	64	36.48						
	Totals:	-	-	924	$ 527.30	$ -	$ -	$ -	$ -	# -	-

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

Print Name and Position — Signed

Total Claim: 527.30
Less amount paid directly by municipality: -

Balance due (owed): $ 527.30

G- Sept 23 Dist 6 exp

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PAID
OCT 10 2023
Ans'd.....
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@K Dong