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 May 2023 - 31 May 2023

Date Submitted: 31-Oct-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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
October 4, 2023	COTW Meeting	Mileage	Sherbrooke	62	35.96	-		-	-			
October 4, 2023	55+ Games Awards	Mileage	Liscomb	110	62.70							
October 10, 2023	GALA Meeting	Mileage	Guysborough	108	62.64							
October 10, 2023	Council Meeting	Mileage	Sherbrooke	62	35.96							
October 18, 2023	COTW Meeting	Mileage	Sherbrooke	62	35.96							
				0	-							
				0	-							
				0	-							
					-							
					-							
					-							
	Totals:	-	-	404	$ 233.22	$ -	$ -	$ -	$ -		-	-

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:

Print Name and Position Signed

Print Name and Position Signed

Total Claim: 233.22
Less amount paid directly by municipality: -

Balance due (owed): $ 233.22

G-Oct23 Dist6 exp.
10 210 2110 211324

PAID
OCT 31 2023
Ans'd.....
019238