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 December - 31 December 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
December 6, 2023	COTW Meeting	Mileage	Sherbrooke	62	35.96	-		-	-		
December 11, 2023	Council Meeting	Mileage	Sherbrooke	62	35.96						
December 19, 2023	Housing Meeting	Mileage	Sherbrooke	62	35.96						
				0	-						
				0	-				-		
				0	-						
				0	-						
				0	-						
				0	-						
					-						
					-						
	Totals:	-	-	186	$ 107.88	$ -	$ -	$ -	$ -	# -	-

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:

Doug Patterson CAO
Print Name and Position Signed

Greg Wiles / Warden
Print Name and Position Signed

Total Claim: 107.88
Less amount paid directly by municipality: -

Balance due (owed): $ 107.88

PAID
Acct. 019355