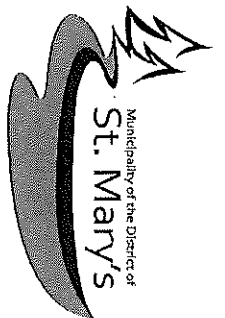


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller  
 Claimant's Title: Deputy Warden  
 Period Covered: January-2024  
 Date Submitted: 31-Jan-2024

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 @ 0.5900	Meals Breakfast 15 \$ Lunch 20 \$ Dinner 35	Other Expenses	Paid by Municipality	Invoice
3 Jan.	COTW Meeting	Mileage	Sherbrooke	62	36.58				
8 Jan.	Council Meeting	Mileage	Sherbrooke	62	36.58				
9 Jan.	Accessibility Committee Meeting	Mileage	Sherbrooke	62	36.58				
15 Jan.	Community Grants Meeting	Mileage	Sherbrooke	62	36.58				
17 Jan.	COTW Meeting/Fire Services Meeting	Mileage	Sherbrooke	62	36.58				
23 Jan.	GALA Meeting	Mileage	GuySBorough	111	65.49				
30 Jan.	Emergency Council Meeting	Mileage	Sherbrooke	62	36.58				
31 Jan.	Sherbrooke Village Commission Meeting	Mileage	Sherbrooke	64	37.76				
<b>Totals:</b>				<b>547</b>	<b>\$ 322.73</b>				

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 Signed \_\_\_\_\_

James Fuller Deputy Warden Signed \_\_\_\_\_

*\*APPROVED by: Greg Warden/Warden*  
 Print Name and Position: *Greg Warden/Warden* Signed \_\_\_\_\_

*Don Pelletier - CAO*  
 Print Name and Position: *Don Pelletier - CAO* Signed \_\_\_\_\_

Total Claim: 322.73

Less amount paid directly by municipality: \_\_\_\_\_

Balance due (owed): \$ 322.73

*6-Jan'24 dist to exp. records*

*10 210 2110 211324*

*P A I D*

*FEB 09 2024*

*019432*