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: February-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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
7 Feb,	COTW Meeting	Mileage	Sherbrooke	62	36.89	-		-	-			
12 Feb.	Council Meeting	Mileage	Sherbrooke	62	36.89							
21 Feb.	COTW Meeting	Mileage	Sherbrooke	62	36.89							
				0	-							
				0	-							
				0	-							
				0	-							
				0	-							
					-							
					-							
	Totals:		-	-	186	$ 110.67	$ -	$ -	$ -	$ -	#	-	-

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
Print name and position

Signed

***APPROVED by:**

Greg Wilcox / Warden
Print Name and Position

Signed

Dan Potter CAO
Print Name and Position

Signed

Total Claim: 110.67
Less amount paid directly by municipality: -

Balance due (owed): $ 110.67

MAR 05 2024

019483

G - Dist 6 Fuller Feb 24 exp.

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