Municipality of St. Mary's Expense Claim

Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: March. 2024

Date Submitted:

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
March. 5, 2024	GALA Meeting	Mileage	Sherbrooke	110	65.45	-		-	-		
March. 6, 2024	COTW Meeting	Mileage	Sherbrooke	62	36.89						
March. 11, 2024	Council Meeting	Mileage	Sherbrooke	62	36.89						
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0							
		Mileage	Sherbrooke	0	-						
				0	-						
				0	-						
					-						
					-						
					-						
	Totals:	-	-	234	$ 139.23	$ -	$ -	$ -	$ -	# -	-

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Deputy Warden James Fuller
Print name and position — *Signed*

*APPROVED by:

Doug Patterson CAO
Print Name and Position — Signed

Greg Wier / Warden
Print Name and Position — Signed

Total Claim: 139.23
Less amount paid directly by municipality: -

Balance due (owed): $ 139.23

MAR 26 2024

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