Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Fuller

Claimant's Title: Warden

Period Covered: December-2024

Date Submitted: 31-Dec-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	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
12-04-24	COTW Meeting	Mileage	Sherbrooke	62	36.58	-		-	-		
12-05-24	Staff Meeting	Mileage	Sherbrooke	62	36.58						
12-09-24	Council Meeting	Mileage	Sherbrooke	62	35.96						
12-12-24	Accessibility Meeting	Mileage	Sherbrooke	62	36.58						
12-23-24	Special Council Meeting	Mileage	Sherbrooke	62	36.58						
				0	-						
				0	-						
					-						
					-						
					-						
					-						
	Totals:	-	-	310	$ 182.28	$ -	$ -	$ -	$ -	# -	-

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:**

Dave Patterson CAO
Print Name and Position

Signed

Print Name and Position

Signed

Total Claim: 182.28
Less amount paid directly by municipality: -

Balance due (owed): $ 182.28

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6 - Dec Warden exp

PAID JAN 07 2025

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