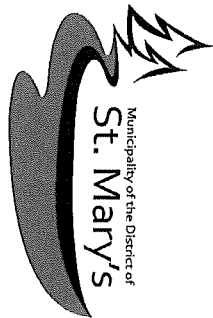


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Warden
 Period Covered: January-2025
 Date Submitted: 31-Jan-2025

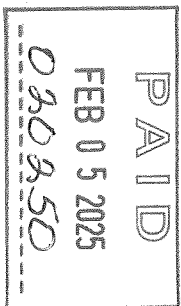
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
01-02-25	COTW Meeting	Mileage	Sherbrooke	62	0.6150	\$ 15	\$ 20	\$ 35		Credit Card
01-04-25	Training Workshop	Mileage	Sherbrooke	62	38.13					Invoice
01-13-25	Council Meeting	Mileage	Sherbrooke	62	38.13					
01-15-25	COTW Meeting	Mileage	Sherbrooke	62	38.13					
01-16-25	ECRL Meeting	Mileage	Mulgrave	156	95.94					
01-17-25	Code of Conduct Training	Mileage	Port Hawkesbury	172	105.78					
Totals:										#
					576	\$ 354.24	\$ -	\$ -	\$ -	\$ -

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

Warden, James Fuller Signed [Signature]

*APPROVED by: [Signature] Signed [Signature]

Print Name and Position: B. Malloy Signed [Signature]



Total Claim: 354.24
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 354.24

[Signature]

9-Jan 25 Warden Exp
 10 210 2110 211120