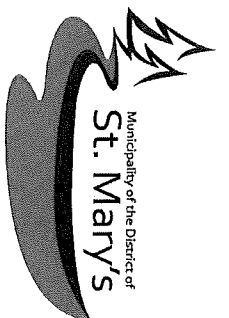


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller  
 Claimant's Title: Warden  
 Period Covered: March-2025  
 Date Submitted: 31-Mar-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 @	Meals Breakfast \$ 15 \$ 20 \$ 35	Other Expenses	Paid by Municipality Credit Card Invoice		
03-05-25	GALA Meeting	Mileage	Gunsborough	110	0.5900					
03-06-25	COTW Meeting	Mileage	Sherbrooke	62	36.58					
03-07-25	ECRL Meeting	Mileage	Mulgrave	164	96.76					
03-12-25	Warden & Mayors Meeting	Mileage	Port Hawkesbury	168	99.12					
03-13-25	Accessibility Committee Meeting	Mileage	Sherbrooke	62	36.58					
03-19-25	Council/COTW Meeting	Mileage	Sherbrooke	62	36.58					
03-31-25	Wear Utility Meeting	Mileage	Sherbrooke	62	36.58					
03-13-25	Airline Reservation for FCM Conference	Travel	Sherbrooke	62	727.16					
Totals:					690	\$ 1,134.26	\$ -	\$ -	\$ -	\$ -

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*

Total Claim: 1,134.26  
 Less amount paid directly by municipality: -

Print name and position: James Fuller Signed

Balance due (owed): \$ 1,134.26

APPROVED by: James Fuller *James Fuller*  
 Print Name and Position: CAO Signed

Print Name and Position: \_\_\_\_\_ Signed

6 - Purchas warden Travel \$407.10  
 10 210 210 211126  
*mm*

6 - FCM Warden Flight \$ 727.16  
 10 500 5710 571000

