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: April-2024

Date Submitted: 30-Apr-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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
3 Apr.	COTW Meeting	Mileage	Sherbrooke	62	35.96	-		-	-			
10 Apr.	JOINT GUYS/STM MEETING	Mileage	Guysborough	110	63.80							
15 Apr.	Special Council Meeting & AGM	Mileage	Sherbrooke	62	35.96							
16 Apr.	GALA Meeting	Mileage	Guysborough	110	63.80							
17 Apr.	COTW Meeting	Mileage	Sherbrooke	62	35.96							
				0	-							
				0	-							
				0	-							
					-							
					-							
	Totals:	-	-	406	$ 235.48	$ -	$ -	$ -	$ -	#	-	-

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 Deputy Warden
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: 235.48
Less amount paid directly by municipality: -

Balance due (owed): $ 235.48

+ $5.00 GALA annual fee
240.48

G - Apr. Dist 6 Exp.

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MAY 06 2024

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