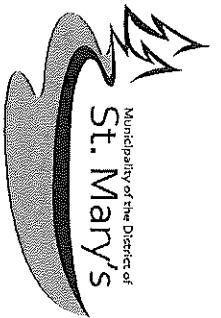


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: May-2024

Date Submitted: May 31 2014

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
05-01-24	COTW Meeting/Sherbrooke Ville Comm/1st Responder eve	Mileage	Sherbrooke	62	0.5800	15	20	35		Invoice 1,177.11
05-07-2024	NSFM Hotel Registration	Baddeck	Baddeck		35.96					Invoice 604.11
05-07-2024	NSFM registration	Baddeck	Baddeck							Invoice 573.00
05-07-24	NSFM Conference	Mileage	Baddeck	165	95.70			35.00		
05-08-24	NSFM Conference	Meals	Baddeck	0		15.00		35.00		
05-09-24	NSFM Conference	Meals	Baddeck	0				35.00		
05-10-24	NSFM Conference	Mileage	Baddeck	165	95.70			20.00		
05-13-24	Council Meeting / Budget Open House	Mileage	Sherbrooke	62	35.96					
05-15-24	COTW Meeting	Mileage	Sherbrooke	62	35.96					
05-29-24	COTW Meeting/Fire Services Meeting	Mileage	Sherbrooke	62	35.96					
Totals:				578	\$ 335.24	\$ 15.00	\$ 20.00	\$ 105.00	\$ -	

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

[Signature]
Signed

*APPROVED by:

James Fuller
Print Name and Position

CAO

[Signature]
Signed

Alexander Warden
Print Name and Position

[Signature]
Signed

Total Claim: 1,652.35
Less amount paid directly by municipality: 1,177.11

Balance due (owed): \$ 475.24

6-May-24-expd-16

ID 210 2110 211324

JUN 07 2024

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