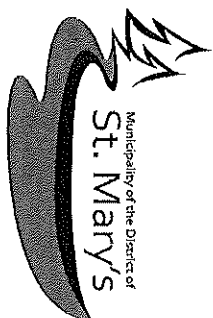


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller

Claimant's Title: Deputy Warden

Period Covered: _____

Date Submitted: _____

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	
05-31-24	Travel to airport (FCM Conference)	Mileage	Halifax	203	0.5800	\$ 15	\$ 20	\$ 35	-	Credit Card	
06-05-24	FCM Conference expenses	Transportation and meals	Calgary	-	117.74	-	-	-	10.45	Invoice	
06-06-24	FCM Conference expenses	Transportation and meals	Calgary	-	-	15.00	20.00	35.00	7.94		
06-07-24	FCM Conference expenses	Transportation and meals	Calgary	-	-	-	-	35.00	11.30		
06-08-24	FCM Conference expenses	Transportation and meals	Calgary	-	-	-	-	35.00	20.00		
06-09-24	FCM Conference expenses	Transportation and meals	Calgary	203	117.74	-	-	-	8.97		
06-28-24	Return from airport	Mileage	Halifax	-	-	-	-	-	-		
Totals:										#	
					406	\$ 235.48	\$ 15.00	\$ 20.00	\$ 74.00	\$ 58.66	-

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

[Signature]

Deputy Warden James Fuller Signed

*APPROVED by: Dore Albers Signed *[Signature]*

Print Name and Position Greg Wiers/Warden Signed

Print Name and Position _____ Signed

Total Claim: 469.14
Less amount paid directly by municipality: -

Balance due (owed): \$ 469.14

[Signature]
JUL 08 2024
019789

6-Fuller disto June exp.

10210 2110 211324