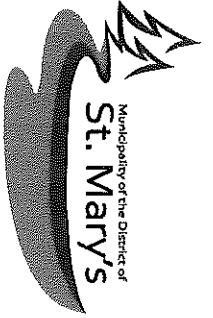


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Deputy Warden
 Period Covered: July 2024
 Date Submitted: 31/Jul/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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
07/03/24	COTW Meeting	Mileage	Shetbrooke	62	0.5900					Credit Card
07/08/24	Council Meeting	Mileage	Shetbrooke	62	35.96					Invoice
07/25/24	Accessibility Committee Meeting	Mileage	Shetbrooke	62	35.96					
07/31/24	Shetbrooke Village Commission/COTW Meeting	Mileage	Shetbrooke	84	37.12					
Totals:					250	\$ 145.00	\$ -	\$ -	\$ -	\$ -

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

[Signature]

Total Claim: 145.00
 Less amount paid directly by municipality: -

Print name and position: James Fuller Signed: *[Signature]*

Balance due (owed): \$ 145.00

APPROVED BY: *[Signature]*
 Print Name and Position: Chris P. Hester Signed: *[Signature]*
Chris P. Hester Signed: *[Signature]*
Greg Dierfelden Signed: *[Signature]*

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Jan 31 2024
and
Winnipeg