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: September-2024

Date Submitted: 30-Sep-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 @ 0.5900	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
09-04-24	COTW Meeting	Mileage	Sherbrooke	62	36.58	-		-	-			
09-09-24	Council Meeting	Mileage	Sherbrooke	62	36.58							
09-16-24	Project Meeting	Mileage	Sherbrooke	62	35.96							
09-18-24	COTW Meeting	Mileage	Sherbrooke	62	36.58							
09-25-24	Sherbrooke Village Commission	Mileage	Sherbrooke	62	36.58							
09-25-24	Fire Services Meeting	Mileage	Sherbrooke	62	36.58							
09-26-24	GALA Meeting	Mileage	Guysborough	110	64.90							
					-							
					-							
					-							
					-							
	Totals:	-	-	482	$ 283.76	$ -	$ -	$ -	$ -	#	-	-

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
Print name and position *Signed*

*APPROVED by:

Greg Wier/Warden
Print Name and Position Signed

CAO
Print Name and Position Signed

Total Claim: 283.76
Less amount paid directly by municipality: -

Balance due (owed): $ 283.76

G- Sept 24 Fuller exp

ID 210 2110 211324

OCT 16 2024

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