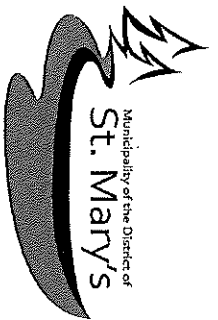


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller

Claimant's Title: Warden

Period Covered: November-2024

Date Submitted: 30-Nov-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
11-05-24	GALA Meeting	Mileage	Guysborough	110	0.5900	\$ 15	\$ 20	\$ 35	-	
11-06-24	COTTW Meeting	Mileage	Sherbrooke	62	36.58	-	-	-	-	
11-11-24	Remembrance Day	Mileage	Sherbrooke	62	36.58	-	-	-	-	
11-12-24	Council Meeting	Mileage	Sherbrooke	62	36.58	-	-	-	-	
11-18-24	Special Council Meeting	Mileage	Sherbrooke	62	36.58	-	-	-	-	
11-19-24	Fire Services Meeting	Mileage	Sherbrooke	62	36.58	-	-	-	-	
11-20-24	COTTW Meeting	Mileage	Sherbrooke	62	36.58	-	-	-	-	
11-22-24	Staff Meeting	Mileage/Meals	Halifax	233	137.47	15.00	20.00	35.00	-	
11-26-24	NSFM Conference	Meals	Halifax	-	-	15.00	-	35.00	-	
11-27-24	NSFM Conference	Meals	Halifax	-	-	15.00	-	35.00	-	
11-28-24	NSFM Conference	Meals	Halifax	-	-	15.00	-	35.00	-	
11-29-24	NSFM Conference	Mileage/Meals	Halifax	233	137.47	15.00	20.00	-	-	
11-26-24	NSFM Conference	Hotel	Halifax	-	-	-	-	-	-	
Totals: -										
Totals: -										1,030.52

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

Total Claim: 1,780.80
Less amount paid directly by municipality: 1,030.52

Warden, James Fuller
Print name and position

[Signature]
Signed

APPROVED BY: _____ Balance due (owed): \$ 750.28

Print Name and Position: Don Peterson

[Signature]
Signed

Print Name and Position: _____ Signed

G-Warden Nov 24 Exp
10-210-2110-211384

[Signature]

030188