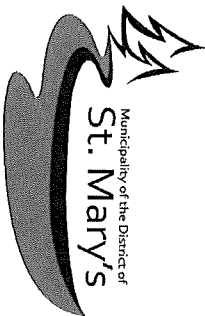


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Warden
 Period Covered: 1 May - 31 May, 2025
 Date Submitted: 31-May-2025

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
1-May-25	NSFM Conference	Meal	Turo		0.6150	\$ 15	\$ 20	\$ 35			
2-May-25	NSFM Conference	Meals/Mileage	Turo	135	-	-	-	35.00			
7-May-25	COTW Meeting	Mileage	Sherbrooke	62	83.03			20.00			
12-May-25	SMART-Go AGM	Mileage	Sherbrooke	62	38.13						
13-May-25	GALA Meeting	Mileage	Guyshorough	112	68.88						
15-May-25	ECRL Meeting	Mileage	Mulgrave	162	99.63						
21-May-25	COTW/Council Meeting	Mileage	Sherbrooke	62	38.13						
28-May-25	FCM Conference	Mileage/Meals/Transportation	Halifax Airport	203	124.85			20.00	35.00		
29-May-25	FCM Conference	Meals/Transportation	Ottawa		-	15.00			35.00		
30-May-25	FCM Conference	Meals/Transportation	Ottawa		-				35.00		
31-May-25	FCM Conference	Meals/Transportation			-				35.00		
Totals:				798	\$ 490.77	\$ 15.00	\$ 40.00	\$ 175.00	\$		

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

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

*APPROVED BY:
 Print Name and Position
 Signed *[Signature]*

Print Name and Position
 Signed

Total Claim: 720.77
 Less amount paid directly by municipality:

Balance due (owed): \$ 720.77

OK Doug

16 810 2110 211180
 9-May-25 Warden.
 fax

