Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Fuller

Claimant's Title: Warden/Meals

Period Covered: April/2025

Date Submitted: 30/Apr/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 @ 0.5900	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
04/02/25	COTW Meeting/AGM	Mileage	Sherbrooke	62	36.58	-		-	-		
04/09/25	Joint Council Meeting	Mileage	Sherbrooke	62	36.58						
04/15/25	Emergency Council Meeting	Mileage	Sherbrooke	62	96.76						
04/16/25	Warden & Mayors Meeting	Mileage	Sherbrooke	62	36.58						
04/23/25	Fire Services Meeting	Mileage	Sherbrooke	62	36.58						
04/30/25	NSFM Spring Conference	Mileage	Truro	135	79.65			35.00			
				0	-						
					-						
					-						
					-						
	Totals:	-	-	445	$ 322.73	$ -	$ -	$ 35.00	$ -	# -	-

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
Print name and position

Signed

*APPROVED by:

Doug Patterson CAO
Print Name and Position

Signed

Print Name and Position

Signed

Total Claim: 357.73
Less amount paid directly by municipality: -

Balance due (owed): $ 357.73

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6- Apr25 wardenexp.

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Dr Doug