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: June/2025

Date Submitted: 30/Jun/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 @ 0.6150	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
1 June-2 June 2025	FCM Conference	Transportation	Ottawa			-		-	125.60			
06/01/25	FCM Conference	Meals	Ottawa					35.00				
06/02/25	FCM Conference	Meals/Mileage/Parking	Halifax	202		15.00	20.00	35.00	71.25			
06/04/25	COTW Meeting	Mileage	Sherbrooke	62	38.13							
06/18/25	Council/COTW Meeting	Mileage	Sherbrooke	62	38.13							
06/25/25	Fire Services Meeting	Mileage	Sherbrooke	62	38.13							
				0	-							
					-							
					-							
					-							
	Totals:	-	-	388	$ 114.39	$ 15.00	$ 20.00	$ 70.00	$ 196.85	#	-	-

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:**

Print Name and Position

Signed

Print Name and Position

Signed

Total Claim: 416.24
Less amount paid directly by municipality: -

Balance due (owed): $ 416.24

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6-June warden exp

PAID
JUL 17 2025
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