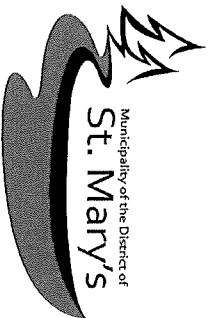


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller  
 Claimant's Title: Warden/Meals  
 Period Covered: July-2025  
 Date Submitted: 31-Jul-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
07-02-25	COTW Meeting	Mileage	Sherbrooke	58	0.6000	\$					
07-07-25	ECRL Meeting	Mileage	Mulgrave	164	100.40						
07-09-25	IDEAA Meeting	Mileage	Sherbrooke	58	35.38						
07-15-25	Council/COTW Meeting	Mileage	Sherbrooke	58	35.38						
07-22-25	Emergency Council Meeting	Mileage	Sherbrooke	58	35.38						
07-25-25	Hiring Committee	Mileage	Sherbrooke	58	35.38						
07-29-25	Housing Update	Mileage	Sherbrooke	58	35.38						
Totals:					512	\$ 312.68	\$	\$	\$	\$	\$

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

Warden: James Fuller Signed: *[Signature]*

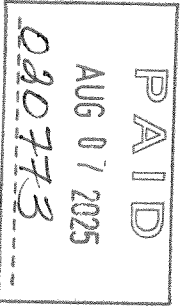
\*APPROVED by: Debra Meroz Signed: *[Signature]*

Print Name and Position: W Fraser, Interim CWO Signed: *[Signature]*

Print Name and Position: W Fraser Signed: *[Signature]*

Total Claim: 312.68  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 312.68



*WMD*

*6-warden July 25*

*10 210 2110 21120*

*WMD*