Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Fuller

Claimant's Title: Warden

Period Covered: 10/1/2025-1-/31/2025

Date Submitted: 31-Oct

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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
1 Oct. 25	COTW Meeting	Mileage	Sherbrooke	58	34.51	-	-	-			
2 Oct. 25	Business Appreciation Dinner	Mileage	Sherbrooke	58	34.51						
7 Oct. 25	SMART-GO Meeting	Mileage	Sherbrooke	58	34.51						
15 Oct. 25	Council/COTW Meeting	Mileage	Sherbrooke	58	34.51						
16 Oct. 25	ECRL Meeting	Mileage	Mulgrave	164	97.58						
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	Totals:	-	-		$ 235.62	$ -	$ -	$ -	$ -	# $ -	$ -

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*

PAID
NOV 10 2025

Total Claim: 235.62
Less amount paid directly by municipality: -

Balance due (owed): $ 235.62

***APPROVED by:**

Lesley McFarlane, CAO
Print Name and Position — Signed

Print Name and Position — Signed

G-Oct25Warden
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