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: 11/1/2025-11/30/2025

Date Submitted: 30-Nov

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
2 Nov. 25	COTW Meeting	Mileage	Sherbrooke	58	34.51	-	-	-			
4 Nov. 25	NSFM Conference	Meals/Transportation	Halifax				20.00	20.00	17.94		
4 Nov. 25	NSFM Hotel Expense	Hotel	Halifax							1,429.01	
4 Nov. 25	NSFM Registration	Registration	Halifax							871.40	
5 Nov. 25	NSFM Conference	Meals	Halifax			15.00		20.00			
6 Nov. 25	NSFM Conference	Meals	Halifax			15.00					
7 Nov. 25	NSFM Conference	Meals/Mileage	Halifax	233	138.64	15.00	30.00				
12 Nov. 25	Mayors & Wardens Meeting	Mileage	Port Hawksbury	168	99.96						
13 Nov. 25	NSP Event	Mileage	Sherbrooke	58	34.51						
18 Nov. 25	Meeting with Justice Minister	Mileage	Guysborough	110	65.45						
19 Nov. 25	COTW/Council Meeting	Mileage	Sherbrooke	58	34.51						
27 Nov. 25	ECRL Meeting	Mileage	Mulgrave	162	96.39						
28 Nov. 25	Village Tree Lighting	Mileage	Sherbrooke	58	34.51						
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	Totals:	-	-		$ 538.48	$ 45.00	$ 50.00	$ 40.00	$ 17.94	# $ 2,300.41	$ -

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

***APPROVED by:**

Lesley McFarlane, CAO — 15 Dec '25
Print Name and Position — Signed

Print Name and Position — Signed

Total Claim: 2,991.83
Less amount paid directly by municipality: 2,300.41

Balance due (owed): $ 691.42

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