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: 12/1/2025-12/31/2025

Date Submitted: 31-Dec

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
3 Dec. 25	IDEAA Committee Meeting	Mileage	Sherbrooke	58	34.51	-	-	-			
3 Dec. 25	COTW Meeting	Mileage	Sherbrooke	58	34.51						
					-						
	Totals:	-	-		$ 69.02	$ -	$ -	$ -	$ -	# $ -	$ -

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
Print Name and Position

Signed

Print Name and Position

Signed

Total Claim: 69.02
Less amount paid directly by municipality: -

Balance due (owed): $ 69.02

G - Exp Dec Warden

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