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: August, 2025

Date Submitted: August 31, 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 @ 0.6000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
Aug 7 2025	Hiring Committee	Mileage	Sherbrooke	58	34.80	-	-	-			
Aug 10 2025	Seaman's Memorial	Mileage	Canso	198	117.81						
Aug 13 2025	IDEAA Committee	Mileage	Sherbrooke	58	34.51						
Aug 14 2025	Policing Meeting	Mileage	Halifax	464	276.08				20.00		
Aug 18 2025	Hiring Committee	Mileage	Sherbrooke	58	34.51						
Aug 19 2025	GALA Meeting	Mileage	Guysborough	110	65.45						
Aug 20 2025	Fire Services Meeting	Mileage	Sherbrooke	58	34.51						
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	Totals:	-	-		$ 597.67	$ -	$ -	$ -	$ 20.00	# $ -	$ -

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 — *Signed*

Print name and position

*APPROVED by: Deidah O'Malley

Print Name and Position — Signed

Marian Fraser
Director of Finance/
Treasurer

Print Name and Position — Signed

Total Claim: 617.67
Less amount paid directly by municipality: -

Balance due (owed): $ 617.67

G - Aug 25 Warden

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