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: 9/1/2025-9/30/2025

Date Submitted: 30-Sep

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 @ 0.6100	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
3 Sept.25	IDEAA Meeting	Mileage	Sherbrooke	58	35.38	-	-	-			
3 Sept.25	COTW Meeting	Mileage	Sherbrooke	58	34.51						
8 Sept.25	1st Responder Awards	Mileage	Sherbrooke	58	34.51						
29 Sept.25	Volunteer Awards	Mileage	Halifax	464	276.08				9.00		
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	Totals:	-	-		$ 380.48	$ -	$ -	$ -	$ 9.00	# $ -	$ -

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
Print name and position

Signed

*APPROVED by:

Print Name and Position

Signed

Marian Fraser
Director of Finance/
Treasurer

Print Name and Position

Signed

PAID
OCT 01 2025
020855

Total Claim: 389.48
Less amount paid directly by municipality: -

Balance due (owed): $ 389.48

10 210 2110 211120
G - sept warden.

COPY

Purdys Wharf

Payment Receipt

Station name: Paystation

Entry: 2025-09-29, 12:36 p.m
Payment: 2025-09-29, 2:45 p.

Card no.: 383436726688809068

Due: CAD 9.00
Tariff: CAD 9.00
Reduction: CAD 0.00
Paid with: CAD 9.00
HST # 12099 6095