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: 1 June 2026-30 June 2026

Date Submitted: 30-Jun

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 $ 35	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
06-03-26	COTW Meeting	Mileage	Sherbrooke	58	34.80						
06-12-26	Flag Raising	Mileage	Sherbrooke	58	34.80						
06-17-26	Council Meeting	Mileage	Sherbrooke	58	34.80						
06-23-26	Emg. Council Meeting	Mileage	Sherbrooke	58	34.80						
06-25-26	IDEAA Meeting	Mileage	Sherbrooke	58	34.80						
					-						
					-						
					-						
					-						
	Totals:	-	-	290	$ 174.00	$ -	$ -	$ -	$ -	# $ -	$ -

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

Total Claim: 174.00
Less amount paid directly by municipality: -

Balance due (owed): $ 174.00

***APPROVED by:**

L. McFarlane, CAO
Print Name and Position

Signed

Deputy Warden
Print Name and Position

Signed

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Tax

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