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 April 2026-30 April 2026

Date Submitted: 30-Apr

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 $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
04-01-2026	COTW Meeting	Mileage	Sherbrooke	58	35.38	-	-	-			
04-11-2026	IDEAA Meeting	Mileage	Sherbrooke	58	34.51						
04-14-2026	GALA Meeting	Mileage	Guysborough	110	65.45						
04-14-2026	SMARTGO Meeting	Mileage	Sherbrooke	58	34.51						
04-15-2026	Mayors/Wardens Meeting	Mileage	Port Hawksbury	168	99.96						
04-15-2026	COTW/Council Meeting	Mileage	Sherbrooke	58	34.51						
04-22-2026	Joint Council Meeting	Mileage	Mulgrave	162	98.82						
04-27-2026	AGM	Mileage	Sherbrooke	58	34.51						
04-29-2026	NSFM Conference	Mileage	Yarmouth	514	305.83		20.00	35.00			598.50
04-30-2026	NSFM Conference	Meals	Yarmouth		-	15.00		35.00			279.46
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	Totals:	-	-		$ 743.48	$ 15.00	$ 20.00	$ 70.00	$ -	# $ -	$ 877.96

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:
B. Malloy, Deputy Warden
Print Name and Position — Signed

L. McFarlane, CAO
Print Name and Position — Signed

Total Claim: 1,726.44
Less amount paid directly by municipality: 877.96

Balance due (owed): $ 848.48

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G - Apr 26 warden tax