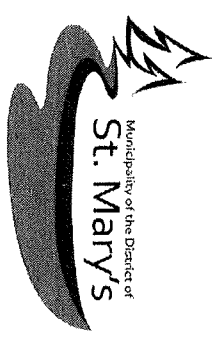


Municipality of St. Mary's Expense Claim



Claimant's Name: James Fuller
 Claimant's Title: Warden
 Period Covered: 9/1/2026-9/30/2026
 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 @ 0.5300	Breakfast 15	Meals Lunch 20	Dinner 35	Other Expenses	Paid by Municipality	
2 Sept. 2026	COTW Meeting	Mileage	Sherbrooke	58	36.54						
10 Sept. 2026	REMO Meeting	Mileage	Guyshorough	110	63.30						
16 Sept. 2026	Council/COTW Meeting/Audit Committee Meeting	Mileage	Sherbrooke	58	36.54						
23 Sept. 2026	Audit Committee Meeting	Mileage	Sherbrooke	58	36.54						
23 Sept. 2026	Fire Services Advisory Committee Meeting	Mileage	Sherbrooke	0							
28 Sept. 2026	Volunteer Awards Ceremony	Mileage	Halifax	460	289.80				9.00		
28 Sept. 2026	Special Council Meeting	Mileage	Sherbrooke	58	36.54						
Totals:				802	\$ 505.26	\$ -	\$ -	\$ -	\$ 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.

Print name and position: James Fuller, Warden
 Signed: *[Signature]*

APPROVED by: L. McFarlane, CAO
 Print Name and Position: L. McFarlane, CAO
 Signed: *[Signature]*

Print Name and Position: Deputy Warden
 Signed: *[Signature]*

[Handwritten initials]

Total Claim: 514.26
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 514.26

10 210 2110 2111 21120
 9-Sept 2026 Warden

PAID
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