Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: Jan-21

Date Submitted: February 3 2021

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 @ 0.5200	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
January 27 2021	Oath of Office Meeting	Mileage	Sherbrooke	50	26.00	-		-	-			
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	50	$ 26.00	$ -	$ -	$ -	$ -	#	-	

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 — Signed: James Harpell

*APPROVED by:

Greg Wier / Warden. — Signed

Print Name and Position

Marvin MacDonald, CAO — Signed: M MacDonald

Print Name and Position

Total Claim: 26.00

Less amount paid directly by municipality: -

Balance due (owed): $ 26.00

PAID MM

JAN 27 2021

Per 017032