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
Feb 3 2021	COTW Meeting	Mileage	Sherbrooke	50	26.00	-		-	-			
Feb 4 2021	MPS Review Session	Mileage	Sherbrooke	50	26.00							
Feb 10 2021	Regular Council Meeting	Mileage	Sherbrooke	50	26.00							
Feb 17 2021	COTW Meeting	Mileage	Sherbrooke	50	26.00							
Feb 24 2021	Fire Serices Meeting	Mileage	Sherbrooke	50	26.00							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	250	$ 130.00	$ -	$ -	$ -	$ -	#	-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

James Harpell — *Print name and position* — *Signed* — 27-Feb

*APPROVED by:

Greg Wier/Warden — *Print Name and Position* — *Signed*

Marian Fraser, Director of Finance, Treasurer — *Print Name and Position* — *Signed*

Total Claim: 130.00

Less amount paid directly by municipality: -

Balance due (owed): $ 130.00

G-Dist 8 Feb 21 E+P

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PAID

FEB 26 2021

Per 0170666