

Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: Mar-21

Date Submitted: April 7 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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
Mar 2 2021	joint council meeting			50	26.00	\$ -	\$ 20	\$ 20			
Mar 3 2021	cotw meeting			50	26.00						
Mar 8 2021	regular council meeting			50	26.00						
Mar 10 2021	Budget draft 2 meeting			50	26.00						
Mar 17 2021	cotw meeting			50	26.00						
Mar 24 2021	Budget meeting			50	26.00						
Mar 31 2021	Annual meeting			50	26.00						
					-						
					-						
					-						
Totals:				350	\$ 182.00	\$ -	\$ -	\$ -	\$ -	#	-

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 Councillor District 8
Print name and position

James Harpell
Signed

*APPROVED by:
Marian Fraser
Print Name and Position

Marian Fraser
Signed

Marian Fraser
Director of Finance
Treasurer

Total Claim: 182.00
Less amount paid directly by municipality: -

Balance due (owed): \$ 182.00

PAID
APR 12 2021
Per 017191

MM

G- marexpawt 8 ✓
10 # 400 4100 410001