

Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell
 Claimant's Title: Councillor district 8
 Period Covered: Apr-21
 Date Submitted: April 30/2021

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 @	Meals			Other Expenses	Paid by Municipality					
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice				
Apr 7 / 21	cotw		Sherbrooke	50	0.5200			20							
Apr 12 / 21	regular meeting		Sherbrooke	50	26.00										
Apr 14 / 14	jobs meeting		Sherbrooke	50	26.00										
Apr 21 / 21	cotw meeting		Sherbrooke	50	26.00										
Apr 26 / 21	special meeting		Sherbrooke	50	26.00										
Totals:										130.00	\$		\$		

Total Claim: 130.00
 Less amount paid directly by municipality: -

Balance due (owed): \$ 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 James Harpell Signed
 *APPROVED BY: Greg Wier/Warden Signed
Marvin MacDonald/CAO Signed

PAID
 MAY 12 2021
 Per 017832

G-dist 8 April 2021 exp
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