Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: May 1 to May 31, 201

Date Submitted: 24-Aug-21

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
05-10-21	Council Meeting				-	-		-	-			
05-19-21	COTW Meeting				-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -		-	

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*

24/08/21 — *Signed*

*APPROVED by:

Greg Wier/Warden — *Print Name and Position*

Signed

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

Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -