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: Jun-21

Date Submitted: Aug 26 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
06-16-21	cotw meeting		Sherbrooke	50	25.50	-		-	-		
06-24-21	solid waste meeting & library		Guys borough & Mulgrave	352	179.52						
06-28-21	Special meeting		Sherbrooke	50	25.50						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	452	$ 230.52	$ -	$ -	$ -	$ -	# -	

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 — James Harpell
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — [signature]
Print Name and Position — *Signed*

Marian Fraser
~~Director of Finance/~~
Treasurer — [signature]
Print Name and Position — *Signed*

Total Claim: 230.52
Less amount paid directly by municipality: -

Balance due (owed): $ 230.52

6-June exp Dist 8
10 210 2110 211326

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AUG 31 2021
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