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: Aug-21

Date Submitted: Oct 27 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
August	meeting			50	25.50	-		-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	50	$ 25.50	$ -	$ -	$ -	$ -	# -	

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* — James Harpell — *Signed*

*APPROVED by:

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

DAVID HUTTON CAO — *Print Name and Position* — *Signed*

Total Claim: 25.50

Less amount paid directly by municipality: -

Balance due (owed): $ 25.50

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