Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: December 1-31

Date Submitted: January 5, 2022

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 @ 0.55	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
							-	-	-		
					-						
					-						
					-						
	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 Councillor
Print name and position

James Harpell
Signed

*APPROVED by:

Greg Wier / Warden
Print Name and Position

Signed

Marissa Jordan, CAO
Print Name and Position

Signed

Total Claim: 0

Less amount paid directly by municipality: -

Balance due (owed): 0