

Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell
 Claimant's Title: Councillor
 Period Covered: Jan-22
 Date Submitted: April 7 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 @	Meals			Other Expenses	Paid by Municipality					
						Breakfast	Lunch	Dinner		Credit Card	Invoice				
Jan 19 2022	COTW		Shebrooke	50	0.5500	\$	15	\$	20						
Jan 24 2022	Special Council meeting		Shebrooke	50	26.00										
Jan 28 2022	Emergency council meeting & fire services		Shebrooke	50	26.00										
Jan 5 2022	COTW		Shebrooke	50	26.00	7??									
Totals:										200	\$	104.00	\$		

Total Claim: 104.00
 Less amount paid directly by municipality: _____
 Balance due (owed): \$ 104.00

I certify that the amounts claimed in this request are accurate. In accordance with municipal policy, and were incurred while conducting municipal business.
 Signed: James Harpell
 Print Name and Position: James Harpell
 *APPROVED by: Greg Weber/Warden
 Signed: [Signature]
 Print Name and Position: Greg Weber/Warden
 Signed: [Signature]
 Print Name and Position: Marissa Jordan, CAO

104.00
 APR 11 2022
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