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: February 1-28

Date Submitted: April 11, 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 @ .55	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
Feb 2-202	COTW		Sherbrooke	50	26.00						
Feb 7 2022	Special council meeting		Sherbrooke	50	26.00						
Feb 16 2022	Council meeting & COTW		Sherbrooke	50	26.00						
Feb 23 2022	Priority & planning session		Sherbrooke	50	26.00						
Feb 24 2022	fire services		Sherbrooke	50	26.00						
					-						
					-						
					-						
					-						
	Totals:	-	-	250	$ 130.00	$ -	$ -	$ -	$ -	# -	

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 Wood / Warden
Print Name and Position

Signed

Marissa Jordan, CAO
Print Name and Position

Signed

Total Claim: 130.00
Less amount paid directly by municipality:

Balance due (owed): $ 130.00

G - Febexpdist & A/P
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