Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Harpell

Claimant's Title: Councilor

Period Covered: March 1-31 2022

Date Submitted: 08-Apr

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 @ 0.5500	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Mar. 2 2022	COTW		Sherbrooke	50	27.50	-		-	-			
Mar.14 2022	Regular meeting		Sherbrooke	50	27.50							
Mar. 16 2022	COTW		Sherbrooke	50	27.50							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	150	$ 82.50	$ - -	$ -	$ -	$ -	#	-	

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 — *Signed*

*APPROVED by:

Greg Wade / Warden

Print Name and Position — *Signed*

Marissa Jordan, CAO

Print Name and Position — *Signed*

Total Claim: 82.50

Less amount paid directly by municipality: -

Balance due (owed): $ 82.50

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PAID

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