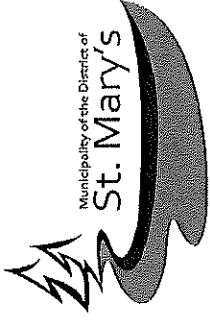


Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell
 Claimant's Title: Councillor
 Period Covered: OCI
 Date Submitted: Oct 7 / 22

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
Oct 5 / 22	cotw meeting		Sherbrooke	50	0.5860						
Oct 11 / 22	Council meeting		Meirrose	66	39.27						
Oct 13 / 22	JOHSC meeting		Sherbrooke	50	29.75						
Oct 18 / 22	MPS & Lub public meeting		Sherbrooke	50	29.75						
Oct 19 / 22	cotw meeting		Sherbrooke	50	29.75						
Oct 25 / 22	Emergency Council meeting		Sherbrooke	50	29.75						
Oct 27 / 22	Interim report feedback		Sherbrooke	50	29.75						
Totals:				366	\$ 217.77	\$	\$	\$	\$		

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
 Signed: James Harpell

*APPROVED BY:
 Greg Wier/Warden
 Signed: Greg Wier
 Marissa Opdan, CAO
 Signed: Marissa Opdan

Total Claim: 217.77
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 217.77

G-10ctdist8exp
 10210 2110 211326

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