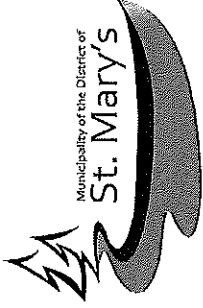


# Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell  
 Claimant's Title: Councillor  
 Period Covered: November 1-30  
 Date Submitted: \_\_\_\_\_

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
11-01-22	NSFM Conference	Mileage / Registration / Meals	Halifax	262	0.5950	\$ -	\$ 20.00	\$ 20.00	-	-	752.50
11-02-22	NSFM Conference	Meals	Halifax			15.00		20.00			
11-03-22	NSFM Conference	Meals	Halifax			15.00					
11-04-22	NSFM Conference	Meals / Mileage / Accomodations	Halifax	262	155.89	15.00	20.00				1,099.11
11-07-22	Audit Committee Meeting	Mileage	Sherbrooke	42	24.99						
11-10-22	Funding Announcement	Mileage	Sherbrooke	42	24.99						
11-16-22	COTW Meeting	Mileage	Sherbrooke	42	24.99						
11-17-22	Boundary Review Meeting	Mileage	Indian Harbour Lake	24	14.28						
11-28-22	Special Council Meeting	Mileage	Sherbrooke	42	24.99						
<b>Totals:</b>				<b>716</b>	<b>\$ 426.02</b>	<b>\$ 45.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1,851.61</b>

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 James Harpell  
 Print name and position Signed

\*APPROVED BY: Greg Weir/Warden  
 Print Name and Position Signed

Marissa Jordan, CAO  
 Print Name and Position Signed

Total Claim: 2,402.63  
 Less amount paid directly by municipality: 1,851.61

Balance due (owed): \$ 551.02

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PAID

DEC 08 2022

Ans'd.....  
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