Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillior

Period Covered: January 2023

Date Submitted: Feb. 1, 2023

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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Jan 9 2023	Council meeting	Mileage	Port Bickerton	10	5.80	-		-	-		
Jan 18 2023	COTW meeting	Mileage	Sherbrooke	50	29.00						
Jan 25 2023	Special meeting	Mileage	Sherbrooke	50	29.00						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	110	$ 63.80	$ -	$ -	$ -	$ -	# -	

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 — *Print name and position* — James Harpell — *Signed*

*APPROVED by:

Greg Wier/Warden — *Print Name and Position* — *Signed*

Marissa Jordan, CAO — *Print Name and Position* — MJordan — *Signed*

Total Claim: 63.80

Less amount paid directly by municipality: -

Balance due (owed): $ 63.80

G-Dist8 Jan23 exp

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FEB 07 2023

Ans'd. ml

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