Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: Feb-23

Date Submitted: 29-Mar-23

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
					-	-		-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:		-	-	0	$ -	$ -	$ -	$ -	$ -	# -	-

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* — *Signed*

*APPROVED by:

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

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

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -