Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: March-2023

Date Submitted: 01-Apr-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 @ 0.5700	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
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	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 — Aug 7/23

*APPROVED by:

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

Mallory Fraser, Municipal Clerk — *Print Name and Position* — Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -