

Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: April-2023

Date Submitted: 01-May-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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 35			
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
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

James Harpell Aug 17/23
Signed

*APPROVED by:

Greg Wier/Warden
Print Name and Position

[Signature]
Signed

Mollan Fraser, Municipal Clerk
Print Name and Position

Mollan Fraser
Signed

Total Claim: -
Less amount paid directly by municipality: -

Balance due (owed): \$