Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: May-2023

Date Submitted: 01-Jun-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
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	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 — James Harpell — 1 Jun 2023
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — Signed
Print Name and Position

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

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -