Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: July 30 2023

Date Submitted: June 30th 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 @ 0.5750	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
	0	0		0		-		-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	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*

Dev Patterson/CAO — *Print Name and Position* — *Signed*

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -