Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: November 1 - November 31 2023

Date Submitted: 30-Jan-2024

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 $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Nov. 1 2023	COTW	Mileage	Sherbrooke		-	-		-	-		
Nov. 14 2023	Council	Mileage	Sherbrooke	0							
Nov. 15 2023	COTW	Mileage	Sherbrooke	0	-						
Nov. 15 2023	Special Council	Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0							
				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 James Harpell
Print name and position *Signed*

*APPROVED by:

Greg Wier/Warden
Print Name and Position Signed

Doug Patterson CAO
Print Name and Position Signed

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

Balance due (owed): $ -