Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: December 1 - December 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
Dec. 6 2023	COTW	Mileage	Sherbrooke		-	-		-	-		
Dec. 11 2023	Council	Mileage	Sherbrooke	0							
		Mileage	Sherbrooke	0	-						
		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 *G A Wier*
Print Name and Position *Signed*

Doug Peters CAO
Print Name and Position *Signed*

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

Balance due (owed): $ -