Municipality of St. Mary's Expense Claim

Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: May-2024

Date Submitted: July 7th, 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
May. 1, 2024	COTW Meeting	Mileage	Sherbrooke	0	-	-		-	-			
May. 7, 2024	Emergency Council Meeting	Mileage	Sherbrooke	0								
May. 13, 2024	Emergency Council Meeting	Mileage	Sherbrooke	0	-							
May. 15, 2024	COTW Meeting	Mileage	Sherbrooke	0	-							
May. 29, 2024		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.

Councillor Jim Harpell — *Print name and position* — Signed: James Harpell

*APPROVED by:

Greg Wier/Warden — *Print Name and Position* — Signed

Doug Peters — CAO — *Print Name and Position* — Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -