

Municipality of St. Mary's Expense Claim



Claimant's Name: James Harpell

Claimant's Title: Councillor

Period Covered: October-2024

Date Submitted: 01-Nov-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 @ 0.5900	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 35			
		Mileage	Sherbrooke	0	-	-		-	-		
		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 HarpellCouncillor

Print name and positionSigned

*APPROVED by:

Print Name and PositionSigned

Print Name and PositionSigned

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): \$ -