Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: Oct-20

Date Submitted: November 17,2020

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 @ 0.5100	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
10-28-20	Inaugural Meeting	Milage	Sherbrooke	46	23.46	-		-	-			
10-30-20	Emergency Meeting		Sherbrooke	0	-							
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					-							
	Totals:	-	-	46	$ 23.46	$ -	$ -	$ -	$ -	#	-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Greg Wier/Warden
Print name and position

Signed

*APPROVED by:

Deborah Malloy
Print Name and Position

Signed

Marvin MacDonald CAO
Print Name and Position

Signed

Total Claim: 23.46
Less amount paid directly by municipality: -

Balance due (owed): $ 23.46

G-warden oct 20 exp.
10 210 2110 211120

MM PAID
NOV 18 2020
Per. 016854