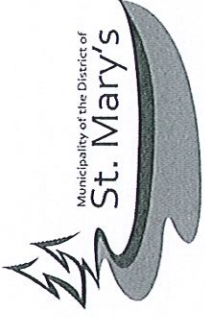


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: Nov-20  
 Date Submitted: December 2, 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
10-4-2020	COTW Meeting	Mileage	Sherbrooke	46	23.46						
10-9-2020	Regular Council Meeting	Mileage	Sherbrooke	46	23.46						
10-11-2020	Attend Remembrance Day Service and lay wreath for Municipal	Mileage	Sherbrooke	48	24.48						
10-17-2020	DMAH Training	Mileage	Sherbrooke	46	23.46						
10-18-2020	DMHA Training	Mileage	Sherbrooke	46	23.46						
10-18-2020	COTW Meeting	Mileage	Sherbrooke	46	23.46						
10-20-2020	Legal Orientation & Lloyd Hines Meeting	Mileage	Sherbrooke	0	-						
10-24-2020	DMAH Training & Councilor Orientation	Mileage	Sherbrooke	46	23.46						
10-30-2020	Municipal Finance For Elected Officials	Mileage	Sherbrooke	0	-						
<b>Totals:</b>				<b>324</b>	<b>\$ 165.24</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

Total Claim: 165.24  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 165.24

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 Signed  
 \*APPROVED BY: C. Bruce Lloak Signed  
 Print Name and Position: Marian Fraser Signed  
 Director of Finance  
 Print Name and Position: [Signature] Signed  
 Treasurer

6-Oct Exp warden  
 10 210 2110 21120  
 CK# 016895.  
 RA Dec 4 1 2020