

Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: _____
 Date Submitted: January 5, 2021

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
December 2, 2020	NSFM Rural Caucus Zoom Meeting		Sherbrooke	0	0.5100	-	-	20	-	-	-
December 2, 2020	Audit Committee Meeting & COTW Meeting	Mileage	Sherbrooke	46	23.46	-	-	-	-	-	-
December 4, 2020	Municipal Finance for Elected Officials		Sherbrooke	0	-	-	-	-	-	-	-
December 7, 2020	Municipal Finance for Elected Officials		Sherbrooke	0	-	-	-	-	-	-	-
December 14, 2020	Regular Council Meeting	Mileage	Sherbrooke	46	23.46	-	-	-	-	-	-
December 16, 2020	COTW Meeting	Mileage	Sherbrooke	46	23.46	-	-	-	-	-	-
Totals:				138	\$ 70.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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: [Signature] Signed

Marvin McDonald, CAO Signed

Total Claim: 70.38
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 70.38

PAID
 JAN 06 2021
 016953(D#16241)