

Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: February 2, 2021 - Jan-21
 Date Submitted: February 2, 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
January 6, 2021	COTW Meeting	Mileage	Sherbrooke	46	0.5200	-	-	20	-	-	-
January 11, 2021	Regular Council Meeting	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
January 15, 2021	Meeting with Lloyd Hines	Mileage	GuySBorough	124	64.48	-	20.00	-	-	-	-
January 20, 2021	Provincial EMO Presentation	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
January 20, 2021	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
January 27, 2021	Oath of Office for District 8	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
January 27, 2021	MPS & LUB Draft Update	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
Totals:				308	\$ 160.16	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -

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: Alexis MacDonald, CAO
 Signed

Total Claim: 180.16
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 180.16

B- Janalwardenexp ✓
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 PAID JAN 27 2021
 Per 017018