

Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: February 1-28, 2021
 Date Submitted: February 28, 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
February 3, 2021	COTW Meeting (7-7:30)	Mileage	Sherbrooke	46	0.5200	-	-	20	-	-	-
February 3, 2021	Priority & Planning Session (7:30-9:40)	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 4, 2021	MPS Review (1-4:30)	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
February 10, 2021	Regular Council Meeting (7-7:15)	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
February 10, 2021	MPS Review (7:15-9:30)	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 16, 2021	Meeting with Tim Houston (3:30-4:30PM)	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
February 17, 2021	COTW Meeting (7-7:45)	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
February 17, 2021	Budget Session (7:45-9:40)	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 24, 2021	Asset Management Committee Meeting (3-3:45)	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
February 24, 2021	Fire Services Meeting (7-7:45)	Mileage	Sherbrooke	46	23.92	-	-	-	-	-	-
Totals:					\$	167.44	\$	-	\$	-	\$

Total Claim: 167.44
 Less amount paid directly by municipality: -

Balance due (owed): \$ 167.44

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
C. Malloy Signed
 Marian Fraser
 Director of Finance
 Treasurer

G-Dist 3/5 Feb Exp
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 10 210 2110 21120 Warden Exp

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