

# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: Mar-21  
 Date Submitted: March 31, 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
March 2, 2021	Joint Council Meeting	Mileage	Sherbrooke	42	0.5200	\$	15	\$	20		
March 3, 2021	COTW Meeting	Mileage	Sherbrooke	42	21.84						
March 3, 2021	Grants to Organizations	Mileage	Sherbrooke	42	21.84						
March 4, 2021	EMO Advisory Committee Meeting	Mileage	Sherbrooke	0							
March 8, 2021	Regular Council Meeting	Mileage	Sherbrooke	42	21.84						
March 10, 2021	Budget Session	Mileage	Sherbrooke	42	21.84						
March 17, 2021	JOHS Meeting	Mileage	Sherbrooke	0							
March 17, 2021	COTW Meeting	Mileage	Sherbrooke	42	21.84						
March 23, 2021	CLC Cochran's Hill Meeting	Mileage	Sherbrooke	0							
March 24, 2021	Budget Session	Mileage	Sherbrooke	42	21.84						
March 31, 2021	Annual General Meeting	Mileage	Sherbrooke	42	21.84						
Totals:				336	\$	174.72	\$	-	\$	-	\$

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/Warder  
 Print name and Position

[Signature]  
 Signed

\*APPROVED BY: [Signature]  
 Print Name and Position

**Marian Fraser**  
 Director of Finance/  
 Treasurer

[Signature]  
 Signed

Total Claim: 174.72  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 174.72

[Signature]

**PAID**  
**APR 12 2021**  
 617189