

Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: Apr-21
 Date Submitted: May 4, 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
April 7, 2021	NS AHC Workshop	Mileage	Sherbrooke	42	0.5200	21.84	-	-	-	-	-
April 7, 2021	EMO Advisory Committee Meeting	Mileage	Sherbrooke	42	21.84	-	-	-	-	-	-
April 7, 2021	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
April 12, 2021	Regular Council Meeting	Mileage	Sherbrooke	42	21.84	-	-	-	-	-	-
April 14, 2021	JOHS Meeting	Mileage	Sherbrooke	42	21.84	-	-	-	-	-	-
April 21, 2021	COTW Meeting	Mileage	Sherbrooke	42	21.84	-	-	-	-	-	-
April 26, 2021	Special Council Meeting	Mileage	Sherbrooke	42	21.84	-	-	-	-	-	-
Totals:				252	\$	131.04	\$	-	\$	-	\$

Total Claim: 131.04
 Less amount paid directly by municipality: -

Balance due (owed): \$ 131.04

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
Greg Wier Signed
Markus McDonald Signed
Markus McDonald Signed

G - April 21 warden exp ✓
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 MAY 12 2021
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