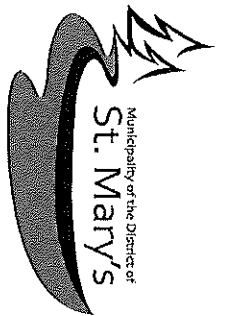


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: Jun-21

Date Submitted: July 16, 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 @	Breakfast	Lunch	Dinner	Meals	Other Expenses	Paid by Municipality
June 1, 2021	CAO application review via Teams		Home	0	0.5200						
June 2, 2021	Meeting with Minister Maguire via Teams	Mileage	Office at Municipal Bldg	42	21.84						
June 2, 2021	COTW Meeting via Teams		Home	0							
June 9, 2021	CAO Interviews	Mileage	Sherbrooke	42	21.84						
June 11, 2021	Deliver pizza lunch to Graduating class		Sherbrooke	0							
June 14, 2021	Regular Council Meeting	Mileage	Sherbrooke	42	21.84						
June 16, 2021	2nd Interviews for CAO	Mileage	Sherbrooke	42	21.84						
June 16, 2021	COTW Meeting		Sherbrooke	0							
June 24, 2021	Reference checks for CAO	Mileage	Sherbrooke	42	21.84						
June 24, 2021	Special Council Meeting	Mileage	Sherbrooke	42	21.84						
June 28, 2021	Meeting with Sean Fraser via Teams	Mileage	Sherbrooke	42	21.84						
June 28, 2021	Special Council Meeting	Mileage	Sherbrooke	42	21.84						
June 28, 2021	CCRC Meeting		Sherbrooke	0							
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/ Warden
Print name and position
Signed Greg Wier

*APPROVED BY: BRUNANT ORRERY Signed BRUNANT ORRERY

Print Name and Position: Mervin Mac Donald, CAO Signed Mervin Mac Donald

JUL 19 2021
017.353

10 210 21120
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Total Claim: 174.72
Less amount paid directly by municipality: -

Balance due (owed): \$ 174.72

65- wardenexp June 21

Paid by Municipality

Credit Card Invoice