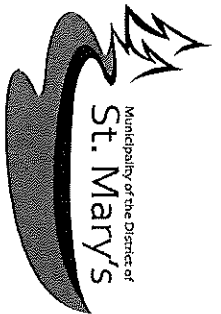


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: Jul-21

Date Submitted: August 10 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 @ 0.5450	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
July 4, 2021	Attend Premier Rankin & Minister Hines visit to Sherbrooke Village	Mileage	Sherbrooke Village	46	25.07					
July 6, 2021	CORC Meeting	Mileage	Sherbrooke	44	23.98					
July 7, 2021	COTW Meeting	Mileage	Sherbrooke	44	23.98					
July 12, 2021	Regular Council Meeting	Mileage	Sherbrooke	44	23.98					
July 14, 2021	CORC Meeting	Mileage	Sherbrooke	44	23.98					
July 20, 2021	CORC Meeting	Mileage	Sherbrooke	44	23.98					
July 21, 2021	COTW Meeting	Mileage	Sherbrooke	44	23.98					
July 25, 2021	Indigenous Art Gallery Opening @ Sherbrooke Village	Mileage	Sherbrooke	46	25.07					
July 28, 2021	CORC Meeting	Mileage	Sherbrooke	44	23.98					
Totals:					409	218.00	\$ -	\$ -	\$ -	\$ -

I certify that the amounts claimed in this request are accurate. In accordance with municipal policy, and were incurred while conducting municipal business.

Total Claim: 218.00  
 Less amount paid directly by municipality: -

Greg Wier, Warden  
 Print name and position  
*Greg Wier*  
 Signed

\*APPROVED BY: Beaton Murray  
 Print Name and Position  
*Beaton Murray*  
 Signed  
 Balance due (owed): \$ 218.00

Marvin MacDonald, CTO  
 Print Name and Position  
*Marvin MacDonald*  
 Signed

OK'D 17/4/21  
 Aug 26/21  
 MWT

Paid by Municipality

Credit Card	Invoice
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