Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: Aug-21

Date Submitted: September 3,2021

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	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
August 4,2021	CCRC Meeting	Mileage	Sherbrooke	44	23.98						
August 8,2021	Seaman's Memorial Service	Mileage	Canso	234	127.53						
August 25,2021	COTW Meeting	Mileage	Sherbrooke	44	23.98						
	Totals:		-	322	$ 175.49	$ -	$ -	$ -	$ -	# -	

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*

*APPROVED by:

Benhart Mahey
Print Name and Position — Signed

Marian Fraser
Print Name and Position — Director of Finance Treasurer — Signed

Total Claim: 175.49
Less amount paid directly by municipality: -

Balance due (owed): $ 175.49

G- Aug21 Warden exp
10 210 2110 211120

PAID: Tax

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