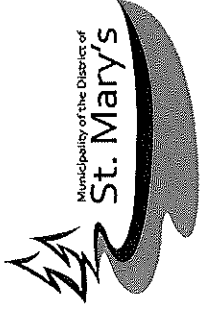


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: Sep-21  
 Date Submitted: \_\_\_\_\_

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kmts driven	Mileage calculated @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
September 1, 2021	COTW Meeting	Mileage	Sherbrooke	44	0.5450						
September 8, 2021	Coastal protection Act Consultation Session	Mileage	Sherbrooke	0							
September 8, 2021	Special Council Meeting	Mileage	Sherbrooke	44	23.98						
September 13, 2021	Regular Council Meeting	Mileage	Sherbrooke	44	23.98						
September 15, 2021	COTW Meeting	Mileage	Sherbrooke	44	23.98						
September 18, 2021	CN donation to Whale Sanctuary	Mileage	Sherbrooke	76	41.42						
September 22, 2021	Audit Committee Meeting	Mileage	Sherbrooke	44	23.98						
September 22, 2021	Volunteer Awards	Mileage	Sherbrooke	0							
September 27, 2021	Special Council Meeting	Mileage	Sherbrooke	44	23.98						
<b>Totals:</b>				<b>340</b>	<b>\$</b>	<b>185.30</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>

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

\*APPROVED by:  
Marlan Fraser  
 Director of Finance  
 \_\_\_\_\_  
 Signed

Balance due (owed): \$ 185.30

Total Claim: 185.30  
 Less amount paid directly by municipality: -

Handwritten notes: *G - warden exp sept 21*

OCT 18 2021  
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