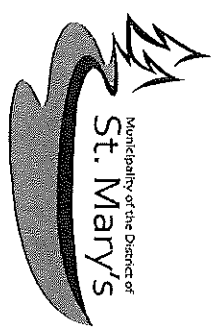


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: Oct-21  
 Date Submitted: November 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
October 6, 2021	COTW Meeting	Mileage	Sherbrooke	44	0.5500	\$ 15	\$ 20	\$ 20		
October 13, 2021	EMO Advisory Committee Meeting	Mileage	Sherbrooke	44	24.20					
October 18, 2021	Regular Council Meeting	Mileage	Sherbrooke	44	24.20					
October 19, 2021	Small Business Dinner and Awards	Mileage	Sherbrooke	44	24.20					
October 20, 2021	COTW Meeting	Mileage	Sherbrooke	44	24.20					
October 25, 2021	Special Council Meeting	Mileage	Sherbrooke	44	24.20					
October 27, 2021	Fire Services Meeting	Mileage	Sherbrooke	44	24.20					
October 28, 2021	JOHS Meeting	Mileage	Sherbrooke	44	24.20					
October 29, 2021	Official Opening of Whale Sanctuary Visitor & Operation Cent	Mileage	Sherbrooke	44	24.20					
<b>Totals:</b>				<b>396</b>	<b>\$ 217.80</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  
 Print name and position  
 Signed *[Signature]* G.F. Wier

\*APPROVED BY: HELENA PROLEY  
 Print Name and Position  
 Signed *[Signature]* Balance due (owed): \$ 217.80

PAUL HARTER  
 Print Name and Position  
 Signed *[Signature]*

Total Claim: 217.80  
 Less amount paid directly by municipality: -

10 210 2110 2111 RT ✓

NOV 10 2021  
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