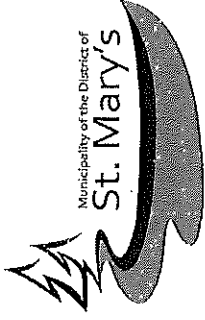


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: Dec-21
 Date Submitted: January 4, 2022

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
December 1, 2021	COTW Meeting	Mileage	Sherbrooke	44	0.5500	24.20					
December 3, 2021	Emergency Council Meeting	Mileage	Sherbrooke	44	24.20						
December 8, 2021	EMO Committee Meeting	Mileage	Sherbrooke	44	24.20						
December 8, 2021	Area Active Living Strategy Consultation	Mileage	Melrose	13	7.15						
December 9, 2021	Warden/CAO Meeting	Mileage	Sherbrooke	44	24.20						
December 13, 2021	Regular Council Meeting	Mileage	Sherbrooke	44	25.30						
December 15, 2021	Municipal Holiday Grant Application Meeting	Mileage	Sherbrooke	44	24.20						
December 15, 2021	COTW Meeting	Mileage	Sherbrooke	44	24.20						
				Totals:		321	\$	177.65	\$	-	\$

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: [Signature]
 *APPROVED BY:
[Signature]
 Marissa Jordan, ED Officer & Deputy CAO
 Signed: [Signature]

Total Claim: 177.65
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 177.65

G- Dec 21 Warden exp ✓
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 PAID
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