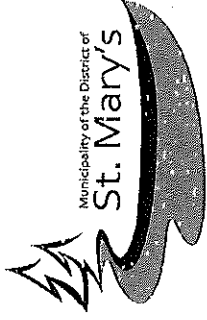


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: Jan-22  
 Date Submitted: January 31, 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
January 19, 2022	COTW Meeting attended via teams	Mileage		0	0.5500						
January 24, 2022	Staff Meeting (traveled with Deputy Warden Fuller)	Mileage	Sherbrooke	0							
January 24, 2022	Special Council Meeting	Mileage	Sherbrooke	44	24.20						
January 24, 2022	Emergency Council Meeting	Mileage	Sherbrooke	0							
January 26, 2022	Emergency Council Meeting	Mileage	Sherbrooke	44	24.20						
January 27, 2022	Staff Meeting	Mileage	Sherbrooke	44	24.20						
Totals:				132	\$ 72.60	\$ -	\$ -	\$ -	\$ -		

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: Greg Wier  
 Signed: [Signature]  
 \*APPROVED BY:  
 Print Name and Position: Marissa Jordan, CAO  
 Signed: [Signature]

Total Claim: 72.60  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 72.60

G- Jan 22 exp warden  
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 PAID  
 017785