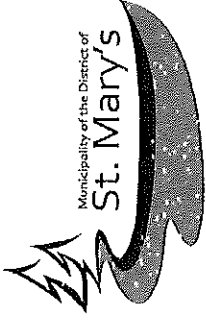


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: Feb-22
 Date Submitted: February 25, 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 |
| February 2, 2022 | COTW Meeting | Mileage | Sherbrooke | 44 | 0.5500 | | | | | | |
| February 15, 2022 | EMO Advisory Committee Meeting | Mileage | Sherbrooke | 44 | 24.20 | | | | | | |
| February 16, 2022 | Regular Council Meeting | Mileage | Sherbrooke | 44 | 24.20 | | | | | | |
| February 16, 2022 | COTW Meeting | Mileage | Sherbrooke | 0 | - | | | | | | |
| February 22, 2022 | Meeting with Sean Fraser | Mileage | Sherbrooke | 44 | 24.20 | | | | | | |
| February 23, 2022 | Priority and Planning Session | Mileage | Sherbrooke | 44 | 24.20 | | | | | | |
| Totals: | | | | | 220 | \$ 121.00 | \$ - | \$ - | \$ - | \$ - | \$ - |

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:
 Deborah Murray _____ Signed
 Marissa Jordan _____ Signed

Total Claim: 121.00
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 121.00

G- warden febr22 exp
 10 AID 2110 211120
 PAID
 017835 mg