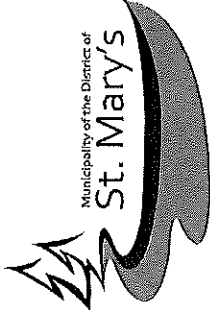


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: April 2022  
 Date Submitted: May 2, 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 @	Breakfast \$	Lunch \$	Dinner \$	Other Expenses	Paid by Municipality
April 6, 2022	COTW Meeting	Mileage	Sherbrooke	44	0.5500					Credit Card
April 6, 2022	Annual General Meeting	Mileage	Sherbrooke	0	24.20					Invoice
April 6, 2022	Transportation Meeting	Mileage	Melrose							
April 7, 2022	Attend SMRA Presentation	Mileage	Sherbrooke							
April 11, 2022	Regular Council Meeting	Mileage	Sherbrooke	44	24.20					
April 11, 2022	Dept. of Municipal Affairs and Housing Training	Mileage	Sherbrooke	0						
April 26, 2022	Phone call Meeting with Deputy Minister Huston	Mileage	Sherbrooke	0						
April 26, 2022	Transportation Meeting	Mileage	Sherbrooke							
April 27, 2022	COTW Meeting	Mileage	Sherbrooke	44	24.20					
April 27, 2022	CAO check in with Council	Mileage	Sherbrooke	0						
April 27, 2022	Budget Open House	Mileage	Sherbrooke	0						
April 28, 2022	Attend ECRL Meeting with Councillor Mailman	Mileage	Mulgrave	0						
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  
 Signed: [Signature] G.F. Wier

\*APPROVED by:  
[Signature]  
 Marissa Jordan, CAO  
 Signed: [Signature]

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

MAY 18 2022 10 210 2110 211190  
 018025 mg  
 G-warden exp april