Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: May ,2022

Date Submitted: May 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 @ 0.5500	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
May 2,2022	JOHS Committee Meeting	Mileage	Sherbrooke	44	24.20						
May 3,2022	Emergency Council Meeting	Mileage	Sherbrooke	44	24.20						
May 4,2022	NSFM Conference	Mileage/ Hotel / Registration	White Point	375	206.25		20.00	20.00		194.35	411.00
May 5,2022	NSFM Conference	Mileage / Hotel	White Point	0		15.00		20.00		194.35	
May 6,2022	NSFM Conference	Mileage	White Point	375	206.25	15.00	20.00				
May 9,2022	Regular Council Meeting	Mileage	Sherbrooke	44	24.20						
May11,2022	COTW Meeting	Mileage	Sherbrooke	44	24.20						
May 18,2022	COTW Meeting	Mileage	Sherbrooke	44	24.20						
May 18,2022	Audit Committee Meeting	Mileage	Sherbrooke	0	-						
May 24,2022	Accessibility Advisory Committee Meeting	Mileage	Sherbrooke	44	24.20						
May 25,2022	Special Council Meeting	Mileage	Sherbrooke	0	-						
May 25,2022	Fire Services Meeting	Mileage	Sherbrooke	44	24.20						
May 26,2022	Community Housing Consultation	Mileage	Sherbrooke	46	25.30						
	Totals:		-	1104	$ 607.20	$ 30.00	$ 40.00	$ 40.00	$ -	# 388.70	411.00

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 — G.F.Wier
Print name and position — *Signed*

*APPROVED by:

Beulah Malley — Beulah Malley
Print Name and Position — Signed

Marissa Jordan, CAO — MJordan
Print Name and Position — Signed

Total Claim: 1,516.90
Less amount paid directly by municipality: 799.70

Balance due (owed): $ 717.20

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