# 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: Jul-22

Date Submitted: August 3,2022

| Date Expense Incurred D | Business Purpose of Expense: must include: meeting name/conference | Professional/Travel Development Expense Type (mileage/hotel/airfare) | Location | kms driven | Mileage calculated @ 0.5750 | Meals Breakfast $ 15 | Meals Lunch $ 20 | Meals Dinner $ 20 | Other Expenses | | Paid by Municipality Credit Card | Paid by Municipality Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July 1,2022 | Helped with Municipal Float and attended Parade | Mileage | Sherbrooke | 0 | - | | | | | | | |
| July 4,2022 | Special Council Meeting | Mileage | Sherbrooke | 44 | 25.30 | | | | | | | |
| July 6,2022 | COTW Meeting | Mileage | Sherbrooke | 44 | 25.30 | | | | | | | |
| July 11,2022 | Regular Council Meeting | Mileage | ~~Sherbrooke~~ Goshen | 29 | 16.68 | | | | | | | |
| July 12,2022 | JOHS Committee Meeting | Mileage | 150 Cape Geoggan Road | 60 | 34.50 | | | | | | | |
| July 19,2022 | Intro Discussion with mediator's-ECRL(Phone | | | 0 | - | | | | | | | |
| July 20,2022 | COTW Meeting | Mileage | Sherbrooke | 44 | 25.30 | | | | | | | |
| July 20,2022 | MPS/LUB Public Hearing | Mileage | Sherbrooke | 0 | - | | | | | | | |
| July 20,2022 | MPS/LUB Second Reading | Mileage | Sherbrooke | 0 | - | | | | | | | |
| July 21,2022 | St.Mary's Boundary Review (Zoom) | | | 0 | - | | | | | | | |
| July 21,2022 | 1st Quarter 2022-23 Audit Committee Meeting | Mileage | Sherbrooke | 44 | 25.30 | | | | | | | |
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| | Totals: | | - | 265 | $ 152.38 | $ - | $ - | $ - | $ - | # | - | |

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:
*Print Name and Position* — Signed

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

Total Claim: 152.38
Less amount paid directly by municipality: -

Balance due (owed): $ 152.38

PAID
AUG 08 2022
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