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: Jun-22

Date Submitted: July 5,2022

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
June 2-5, 2022	FCM Conference										500.47	
June 13,2022	JOHS Committee Meeting	Mileage	Sherbrooke	44	24.20							
June 13,2022	Regular Council Meeting	Mileage	Sherbrooke	0								
June 21,2022	EMO Meeting	Mileage	Sherbrooke	44	24.20							
June 22,2022	Zoom Meeting with Ross MacDonald	Mileage	Sherbrooke	44	24.20							
June 22,2022	COTW Meeting	Mileage	Sherbrooke	0								
	Totals:		-	132	$ 72.60	$ -	$ -	$ -	$ -	#	500.47	

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 — M Jordan
Print Name and Position — *Signed*

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Total Claim: 573.07
Less amount paid directly by municipality: 500.47

Balance due (owed): $ 72.60

G-warden June 22
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