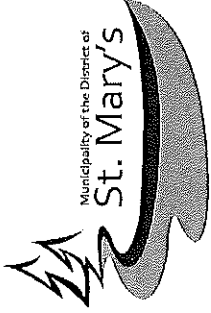


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: Aug-22
 Date Submitted: August 3, 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			
August 8, 2022	Council Session with Davis Piers re. ERCL	Mileage	Sherbrooke	44	0.5750									
August 14, 2022	Seaman's Memorial	Mileage	Canso	212	121.90									
August 18, 2022	Follow up and next steps Davis Piers	Mileage	Sherbrooke	0	-									
August 24, 2022	Housing Needs Assessment Meeting	Mileage	Virtual	0	-									
August 25, 2022	Childcare concerns with Greg Morrow	Mileage	Sherbrooke	0	-									
Totals:										256	\$ 147.20	\$ -	\$ -	

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
 Print name and position

*APPROVED by:
BRAD HAWLEY
 Print Name and Position
Marissa Jordan, CAO
 Print Name and Position

G.F. Wier
 Signed

Balance due (owed): \$ 147.20

Total Claim: 147.20
 Less amount paid directly by municipality: -

G-Aug 22 warden
 10 210 2110 21120
 018247