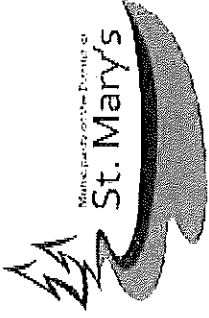


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: Sep-22  
 Date Submitted: October 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	
September 7, 2022	COTW Meeting	Mileage	Sherbrooke	44	0.5750	15	20	20				
September 8, 2022	Audit Committee Meeting	Mileage	Sherbrooke	44	25.30							
September 8, 2022	Seeds of Literacy Launch Event	Mileage	Sherbrooke	0								
September 12, 2022	Regular Council Meeting	Mileage	Indian Harbour Lake	52	29.90							
September 14, 2022	COTW Meeting	Mileage	Sherbrooke	44	25.30							
September 20, 2022	OFC Committee	Mileage	Sherbrooke	46	26.45							
September 21, 2022	Special Council Meeting	Mileage	Sherbrooke	0								
Totals:						230	\$	132.25	\$	-	\$	-

Total Claim: 132.25  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 132.25

*Greg Wier*  
 Signed

\*APPROVED by:  
BRANDY MAHEY Signed  
MANISSA JORDAN, CAO Signed  
 Print Name and Position

PAID  
 01830679