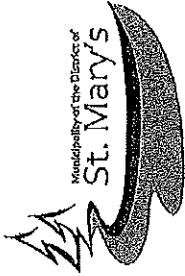


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: 01-Nov-22

Date Submitted: December 6, 2022

Date Expense Incurred	Business Purpose of Expense: must include meeting name/conference	Professional/Travel Development Expense Type (mileage/meal/hotel/airfare)	Location	kms driven	Mileage calculated @	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality
November 1, 2022	NSFM Conference	Mileage / Registration	Halifax	225	0.5560		20.00	20.00		Credit Card Invoice
November 2, 2022	NSFM Conference	Mileage	Halifax	0		15.00		20.00		
November 3, 2022	NSFM Conference	Mileage	Halifax	225	0.5560	15.00				
November 4, 2022	NSFM Conference	Mileage / Accommodations	Halifax	225	0.5560	15.00	20.00			
November 7, 2022	Audit Committee Meeting	Mileage	Sherbrooke	0						
November 8, 2022	DFC Committee Meeting	Mileage	Sherbrooke	45	0.5560					
November 9, 2022	COTW Meeting	Mileage	Sherbrooke	0						
November 9, 2022	Volunteer Appreciation Reception	Mileage	Sherbrooke	45	0.5560					
November 10, 2022	Funding Announcement - Minister Fraser	Mileage	Sherbrooke	0						
November 10, 2022	N.S. Housing Needs Municipal Engagement Session	Mileage	Sherbrooke	0						
November 11, 2022	Remembrance Day Ceremony	Mileage	Sherbrooke	45	0.5560					
November 14, 2022	Regular Council Meeting	Mileage	Ecum Secum	0						
November 15, 2022	DFC Committee Meeting	Mileage	Sherbrooke	45	0.5560					
November 16, 2022	COTW Meeting	Mileage	Sherbrooke	0						
November 17, 2022	Boundary Review Public Meeting	Mileage	Merrose	12	0.5560					
November 21, 2022	Land Development Committee Meeting	Mileage	Sherbrooke	0						
November 22, 2022	DFC Committee Meeting	Mileage	Sherbrooke	45	0.5560					
November 25, 2022	D.F.C. Tree Lighting	Mileage	Sherbrooke	45	0.5560					
November 28, 2022	Special Council Meeting	Mileage	Sherbrooke	0						
November 29, 2022	DFC Committee Meeting	Mileage	Sherbrooke	45	0.5560					
Totals:				784	\$ 466.48	\$ 45.00	\$ 40.00	\$ 40.00	\$ -	\$ -

DEC 16 2022
 Ans'd. 0185502

Total Claim: 1938.83
 Less amount paid directly by municipality: -1347.36
 Balance due: 591.47

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
 Print Name and Position

*APPROVED BY:
Marwan Fraser
 Print Name and Position

Signed: Greg Wier
 Signed: Marwan Fraser

G- Novexpense warden
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