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: 01-Dec-22

Date Submitted: 06-Jan

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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
December 7,2022	COTW Meeting	Mileage	Sherbrooke	0	-						
December 8,2022	Fire Services Meeting	Mileage	Sherbrooke	44	26.18						
December 12,2022	Regular Council Meeting	Mileage	Liscomb	84	49.98						
December 22,2022	EMO Meeting	Mileage	Sherbrooke	0	-						
	Totals:	-	-	128	$ 76.16	$ -	$ -	$ -	$ -	# $ -	$ -

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

Signed

Total Claim: 76.16
Less amount paid directly by municipality: -

Balance due (owed): $ 76.16

*APPROVED by:

Bernard Mahoney
Print Name and Position

Signed

Marissa Gordan, CAO
Print Name and Position

Signed

Warden Dec 22 exp
D 210 2110 21120

JAN 12 2023
Ans'd. 018548