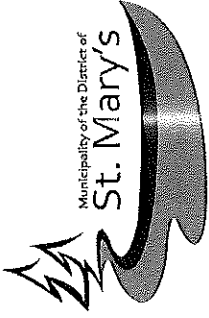


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: Jan-23
 Date Submitted: February 7, 2023

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
January 4, 2023	COTW Meeting	Mileage	Sherbrooke	0	0.5800	1.5	20	20			
January 9, 2023	Regular Council Meeting (travelled with Deputy Warden Fuller)	Mileage	Port Bickerton	0	-	-	-	-			
January 16, 2023	Warden and CAO Meeting	Mileage	Sherbrooke	0	-	-	-	-			
January 16, 2023	Land Development Committee Meeting (Teams)	Mileage	Sherbrooke	0	-	-	-	-			
January 18, 2023	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-			
January 20, 2023	Virtual Meeting with Natural Resources and Renewables	Mileage	Sherbrooke	0	-	-	-	-			
January 25, 2023	Special Council Meeting	Mileage	Sherbrooke	44	25.52	-	-	-			
January 25, 2023	Council Planning and Priorities Workshop	Mileage	Sherbrooke	0	-	-	-	-			
January 30, 2023	Land Development Committee Meeting	Mileage	Sherbrooke	0	-	-	-	-			
Totals:				44	\$ 25.52	\$ -	\$ -	\$ -			

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 Wier* Signed

*APPROVED by: *Benita Jordan* Signed
 Print Name and Position: Benita Jordan, CTO

Balance due (owed): \$ 25.52

Total Claim: 25.52

Less amount paid directly by municipality: -

G - warden Jan 23 ex P.
 10 210 2110 21120 ✓
 PAID
 FEB 07 2023
 Ans'd.....
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