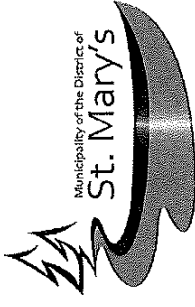


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wfer
 Warden
 Claimant's Title: _____
 Period Covered: Feb-23
 Date Submitted: 05-Mar-23

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
February 1st, 2023	COTW Meeting	Mileage	Sherbrooke	0	0.5800	-	-	-	-	-	-
February 7th, 2023	EMO Advisory Committee Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 7th, 2023	Audit Committee Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 15th, 2023	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 15th, 2023	Land Development Committee Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 16th, 2023	Regular Council Meeting	Mileage	Sherbrooke	44	25.52	-	-	-	-	-	-
February 21st, 2023	EMO Training	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 21st, 2023	EMO Training	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
February 22nd, 2023	Fire Services Meeting	Mileage	Sherbrooke	44	25.52	-	-	-	-	-	-
February 27th, 2023	Land Development Committee Meeting	Mileage	Sherbrooke	0	-	-	-	-	-	-	-
Totals:					88	\$	51.04	\$	-	\$	-

Total Claim: 51.04
 Less amount paid directly by municipality: -

Balance due (owed): \$ 51.04

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Greg Wfer, Warden
 Signed: *[Signature]*
 *APPROVED BY:
[Signature]
 Manissa Jordan, CTO
 Signed: *[Signature]*

G- Feb 23 Warden
 ID 210 2110 21120

P
 MAR 23 2023
 Ans'd. G. L. S. F. H. O. mg