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-Mar-23

Date Submitted: 31-Mar

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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
March 1,2023	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-			
March 8,2023	COTW Meeting	Mileage	Sherbrooke	0	-						
March 13,2023	Regular Council Meeting	Mileage	Sherbrooke	0	-						
March 21,2023	OFC Meeting	Mileage	Sherbrooke	46	26.68						
March 27,2023	EMO Advisory Committee Meeting	Mileage	Sherbrooke	0	-						
March 27,2023	Land Development Committee Meeting	Mileage	Sherbrooke	0	-						
March 29,2023	COTW Meeting	Mileage	Sherbrooke	0	-						
March 30,2023	Permitting Process	Mileage	Sherbrooke		-						
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	Totals:	-	-	46	$ 26.68	$ -	$ -	$ -	$ -	# $ -	$ -

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*

*APPROVED by:

Leslie Malloy
Print Name and Position — *Signed*

Marissa Jordan, CAO
Print Name and Position — *Signed*

The

Total Claim: 26.68

Less amount paid directly by municipality: -

Balance due (owed): $ 26.68

MAR 3 2022

Ans'd. 01878 lmj

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