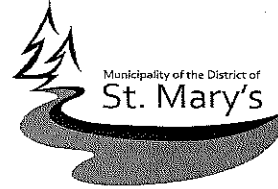


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: May-2023
 Date Submitted: 02-Jun-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 @ 0.5700	Meals			Other Expenses	Paid by Municipality		Notes	
						Breakfast	Lunch	Dinner		Credit Card	Invoice		
May 2, 2023	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-	-				
May 15, 2023	Regular Council Meeting	Mileage	Sherbrooke	0	-	-	-	-	-				
May 17, 2023	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-	-				
May 23, 2023	Special Council Meeting	Mileage	Sherbrooke	44	25.08	-	-	-	-				
May 24, 2023	Travel to Airport for FCM in Toronto	Mileage	Halifax Airport	195	111.15	15.00	20.00	35.00	20.00			Other - Taxi to Hotel	
May 25, 2023	FCM				-	15.00	20.00	35.00					
May 26, 2023	FCM				-			35.00					
May 27, 2023	FCM				-			35.00					
May 28, 2023	FCM				-								
May 29, 2023	Travel home from airport from FCM	Mileage		195	111.15	15.00	20.00		20.00			Other- Taxi to Airport	
May 29, 2023	Park & Fly at Halifax Airport for FCM	Parking	Halifax Airport						90.00				
May 29, 2023	Hotel for FCM	Hotel	Toronto						1,970.40				
Totals:				434	\$ 247.38	\$ 45.00	\$ 60.00	\$ 140.00	\$ 2,100.40	#	-	-	

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

[Signature]
 Signed

*APPROVED by:
Bonnie Murray
 Print Name and Position

[Signature]
 Signed

Marissa Gordon / CTO
 Print Name and Position

[Signature]
 Signed

Total Claim: 2,592.78
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 2,592.78

G- May 2023 Warden Exp
 Tax

10 210 2110 2111 20

PAID
 JUN 06 2023
 Ans'd.....
 018906