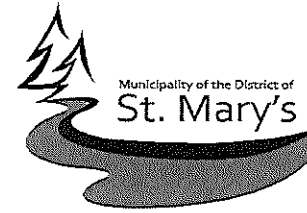


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: June-2023  
 Date Submitted: July 10, 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	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
June 6, 2023	ECRL-MODSM - Action Plan - Joint Meeting	Mileage	Sherbrooke	0	-	\$ -	\$ -	\$ -	-		
June 6, 2023	St.Mary's Eastern Shore Flood Mapping Project Presentation	Mileage	Sherbrooke	0	-						
June 6, 2023	Land Development Meeting	Mileage	Sherbrooke	0	-						
June 7, 2023	COTW Meeting	Mileage	Sherbrooke	0	-						
June 7, 2023	Public Hearing - LUB Amendment	Mileage	Sherbrooke	0	-						
June 7, 2023	Special Council Meeting - LUB Amendment	Mileage	Sherbrooke	0	-						
June 12, 2023	Regular Council Meeting	Mileage	Sherbrooke	0	-						
June 19, 2023	Health Board Presentation	Mileage	Sherbrooke	0	-						
June 20, 2023	OFC Meeting	Mileage	Sherbrooke	46	26.22						
June 21, 2023	COTW Meeting	Mileage	Sherbrooke	0	-						
Totals:				46	\$ 26.22	\$ -	\$ -	\$ -	\$ -	#	-

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

Total Claim: 26.22  
 Less amount paid directly by municipality: -

\*APPROVED by:  
[Signature]  
 Print Name and Position

[Signature]  
 Signed

Balance due (owed): \$ 26.22

M. Fraser, D.O.F.  
 Print Name and Position

[Signature]  
 Signed

JUL 10 2023  
 Ans'd.....  
 CK # 019009.