

# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: July-2023

Date Submitted: 01-Aug-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
July 4,2023	Governance Workshop	Mileage	Sherbrooke	0	-	-	-	-	-		
July 5,2023	COTW Meeting	Mileage	Sherbrooke	0	-	-	-	-	-		
July 10,2023	Regular Council Meeting	Mileage	Sherbrooke	0	-	-	-	-	-		
July 11,2023	OFC Meeting	Mileage	Sherbrooke	46	26.22						
July 17,2023	Audit Committee Meeting	Mileage	Sherbrooke	0	-						
July 18,2023	Zoom Meeting Gerald Walsh	Mileage	Sherbrooke	0	-						
July 19,2023	COTW Meeting	Mileage	Sherbrooke	0	-						
July 19,2023	Fire Services Meeting	Mileage	Sherbrooke	44	25.08						
July 25,2023	ECRL-MODSM MOU/SLA Discussion	Mileage	Sherbrooke	0	-						
July 26,2023	CAO Interviews	Mileage	Sherbrooke	0	-						
July 27,2023	Emergency Council Meeting	Mileage	Sherbrooke	0	-						
Totals:		-	-	90	\$ 51.30	\$ -	\$ -	\$ -	\$ -	#	-

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: 51.30  
Less amount paid directly by municipality: -

\*APPROVED by:  
Deborah Malloy  
Print Name and Position

[Signature]  
Signed

Balance due (owed): \$ 51.30

Mollay Foye, Municipal Clerk  
Print Name and Position

[Signature]  
Signed

G - July 23 warden exp  
10 210 2110 21120  
PAID  
AUG 02 2023 MAF  
Ans'd  
019073