Municipality of St. Mary's Expense Claim

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: August-2023

Date Submitted: September 6,2023

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 Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
August 2,2023	COTW Meeting	Mileage	Sherbrooke	0	-	-		-	-			
August 9,2023	Special Council Meeting	Mileage	Sherbrooke	44	25.08							
August 14,2023	Regular Council Meeting	Mileage	Sherbrooke	0	-							
August 17,2023	DMA-Engagement Session/Service Exchange Agreement	Mileage	Sherbrooke	0	-							
August 22,2023	ECRL-MODSM-MOU Review	Mileage	Sherbrooke	0								
August 23,2023	Special Council Meeting	Mileage	Sherbrooke	0	-							
August 28,2023	Informal Meet & Greet Workshop with Doug Patterson	Mileage	Sherbrooke	0	-							
August 29,2023	ECRL-MODSM-MOU Review	Mileage	Sherbrooke	0	-							
					-							
					-							
					-							
	Totals:	-	-	44	$ 25.08	$ -	$ -	$ -	$ -	#	-	-

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:

Mallory Fraser, Municipal Clerk — *Print Name and Position*

Signed

Bernadette Malloy — *Print Name and Position*

Signed

Total Claim: 25.08

Less amount paid directly by municipality: -

Balance due (owed): $ 25.08

G-warden Aug23 exp

Tax

10 210 2110 211120

PAID

SEP 06 2023

Ans'd.... - MAF

019122