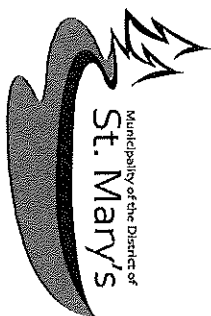


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: September-2023
 Date Submitted: October 11, 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
September 6, 2023	COTW Meeting	Mileage	Sherbrooke	0	0.5700					
September 11, 2023	Regular Council Meeting	Mileage	Sherbrooke	0						
September 12, 2023	Info Workshop	Mileage	Sherbrooke	46	26.22					
September 12, 2023	OFC Committee Meeting	Mileage	Sherbrooke	0						
September 18, 2023	Audit Committee Meeting	Mileage	Sherbrooke	0						
September 18, 2023	Special Council Meeting	Mileage	Sherbrooke	0						
September 20, 2023	COTW Meeting	Mileage	Sherbrooke	0						
September 20, 2023	Special Council Meeting	Mileage	Sherbrooke	46	26.22					
September 25, 2023	Wine Sanclary Project Community Meeting	Mileage	Sherbrooke	46	26.22					
September 26, 2023	OFC Committee Meeting	Mileage	Sherbrooke	0						
September 28, 2023	Special Council Meeting	Mileage	Sherbrooke	138	78.66					
Totals:										

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: Greg Wier
 Signed

Print Name and Position
Greg Wier
 Signed

Print Name and Position
Greg Wier
 Signed

Total Claim: 78.66
 Less amount paid directly by municipality: -

Balance due (owed): \$ 78.66

6 - warden sept 23
 10 210 2110 21120
 OCT 15 2023
 Ans'd
 019815