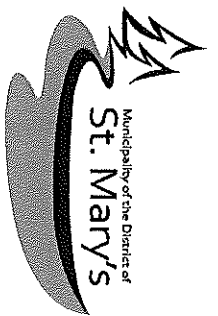


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: October 2023

Date Submitted: November 22, 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
October 4, 2023	COTT Meeting	Mileage	Sherbrooke	0	0.5800					
October 10, 2023	Regular Council Meeting	Mileage	Sherbrooke	0	-					
October 10, 2023	Special Council Meeting	Mileage	Sherbrooke	0	-					
October 11, 2023	ECRL-MODSM MOU Review	Mileage	Sherbrooke	0	-					
October 18, 2023	COTT Meeting	Mileage	Sherbrooke	0	-					
October 23, 2023	Audit Committee Meeting	Mileage	Sherbrooke	46	26.68					
October 24, 2023	OFC Meeting	Mileage	Sherbrooke	44	25.52					
October 25, 2023	Fire Services Advisory Committee Meeting	Mileage	Sherbrooke							
Totals:					90	\$ 52.20	\$ -	\$ -	\$ -	\$ -

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Less amount paid directly by municipality:

Total Claim: 52.20

Greg Wier/Warden
Print name and position

Greg Wier
Signed

Balance due (owed): \$ 52.20

\$ 52.20

Greg Wier
Print Name and Position

Signed

Greg Wier
Print Name and Position

Signed

6- warden Oct 23 exp

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