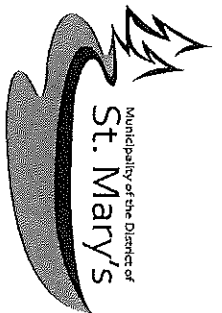


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: November-2023  
 Date Submitted: December 12, 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	Lunch	Dinner	Other Expenses	Paid by Municipality
November 1, 2023	COTW Meeting	Mileage	Sherbrooke	0	0.5800					
November 2, 2023	OFC Committee Meeting	Mileage	Sherbrooke	46	26.68					
November 7, 2023	NSFM Conference	Registration								
November 7, 2023	NSFM Conference	Hotel								
November 7, 2023	NSFM Conference	Mileage	Halifax	226	131.08				35.00	
November 8, 2023	NSFM Conference	Mileage	Halifax	0	-				35.00	
November 9, 2023	NSFM Conference	Mileage	Halifax	226	131.08				20.00	
November 10, 2023	NSFM Conference	Mileage	Halifax	46	26.68					
November 11, 2023	Attend Remembrance Day in Sherbrooke	Mileage	Sherbrooke	0	-					
November 14, 2023	ECRL-MODSM MOU Review Meeting	Mileage	Sherbrooke	46	26.68					
November 14, 2023	Regular Council Meeting	Mileage	Sherbrooke	0	-					
November 21, 2023	OFC Committee Meeting	Mileage	Sherbrooke	0	-					
November 22, 2023	ECRL-MODSM MOU Review Meeting	Mileage	Sherbrooke	0	-					
November 22, 2023	Special Council Meeting	Mileage	Sherbrooke	0	-					
Totals:										#
										-
										1,445.04

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:  
 Print Name and Position  
 Signed

Doree P. Hesse CRD  
BELLA H MYLLO  
 Signed

Total Claim: 1,922.24  
 Less amount paid directly by municipality: 1,445.04

Balance due (owed): \$ 477.20

019351