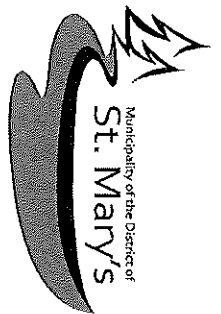


# Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier  
 Claimant's Title: Warden  
 Period Covered: January-2024  
 Date Submitted: March 6, 2024

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
January 3, 2024	COTW Meeting	Mileage	Sherbrooke	0	0.5950					
January 8, 2024	Regular Council Meeting	Mileage	Sherbrooke	0						
January 9, 2024	OC Meeting	Mileage	Sherbrooke	46	27.37					
January 15, 2024	2024-2025 Community Infrastructure and Accessibility Grants	Mileage	Sherbrooke	44	26.18					
January 17, 2024	COTW Meeting	Mileage	Sherbrooke	0						
January 17, 2024	Fire Services Meeting	Mileage	Sherbrooke	0						
January 30, 2024	Emergency Council Meeting	Mileage	Sherbrooke	0						
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: *[Signature]*

\*APPROVED BY:  
 Signed: *[Signature]*

Print Name and Position  
 Signed: *[Signature]*

Total Claim: \$3.55  
 Less amount paid directly by municipality: -

Balance due (owed): \$3.55

*6-Jan 24 warden exp*  
*10 210 2110 211120*  
*Warden*

MAR 13 2024  
 019494