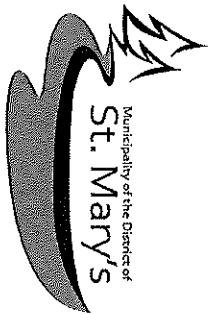


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier
 Claimant's Title: Warden
 Period Covered: February 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	Lunch	Dinner	Other Expenses	Paid by Municipality	Invoice
February 7, 2024	COTTW Meeting	Mileage	Sherbrooke	0	0.5950						
February 8, 2024	Wind Development Meeting	Mileage	Sherbrooke	0							
February 12, 2024	Virtual Meeting with Province on Cell Service	Mileage	Sherbrooke	0							
February 12, 2024	Meet with Province to Discuss Q&D	Mileage	Sherbrooke	0							
February 12, 2024	Regular Council Meeting	Mileage	Sherbrooke	0							
February 12, 2024	Annual Budget Planning Workshop	Mileage	Sherbrooke	0							
February 21, 2024	COTTW Meeting	Mileage	Sherbrooke	0							
February 21, 2024	St. Mary's Volunteer Appreciation Event	Mileage	Sherbrooke	44	26.18						
February 29, 2024	Small Business Celebration Event	Mileage	Sherbrooke	46	27.37						
Totals:											
					30	\$ 53.55	\$ -	\$ -	\$ -	\$ -	\$ -

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

Greg Wier
 Signed

Total Claim: \$53.55
 Less amount paid directly by municipality: \$ -

APPROVED BY:

Balance due (owed): \$ 53.55

Doris Peterso CAB
 Print Name and Position
Brian Conway
 Signed

6- Feb 24 Warden Exp
 10 210 2110 21120

[Handwritten signature]

P.A.S.

MAR 13 2024

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