Municipality of St. Mary's Expense Claim

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: March-2024

Date Submitted: May 27,2024

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 @ 0.5850	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses		Paid by Municipality Credit Card	Paid by Municipality Invoice
March 6,2024	COTW Meeting	Mileage	Sherbrooke	0	-	-		-	-			
March 6,2024	Virtual Meeting Coastal Protection with D of MA & H	Mileage	Sherbrooke	0	-							
March 11,2024	Regular Council Meeting	Mileage	Sherbrooke	0	-							
March 20,2024	COTW Meeting	Mileage	Sherbrooke	0	-							
March 20,2024	Fire Services Meeting	Mileage	Sherbrooke	44	25.74							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	44	$ 25.74	$ -	$ -	$ -	$ -	#	-	-

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:

Doug Patterson CAO
Print Name and Position *Signed*

Delilah Manning
Print Name and Position *Signed*

Total Claim: 25.74
Less amount paid directly by municipality: -

Balance due (owed): $ 25.74

G - Mar Warden Exp
10 210 2110 21120

MAY 29 2024
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