Municipality of St. Mary's Expense Claim

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: April-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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
April 3,2024	COTW Meeting	Mileage	Sherbrooke	0	-	-		-	-			
April 8,2024	Regular Council Meeting	Mileage	Sherbrooke	0	-							
April 10,2024	Joint Council Meeting MODG	Mileage	Guysborough	126	73.08							
April 12,2024	Meeting Emergency Management & NS Guard(virtual)	Mileage	Sherbrooke	0	-							
April 15,2024	Special Council Meeting	Mileage	Sherbrooke	0								
April 15,2024	Annual General Meeting	Mileage	Sherbrooke	0	-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	126	$ 73.08	$ -	$ -	$ -	$ -	#	-	-

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

Dewlan Mitchell
Print Name and Position Signed

Total Claim: 73.08
Less amount paid directly by municipality: -

Balance due (owed): $ 73.08

G - Apr24 warden Exp

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MAY 29 2024

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