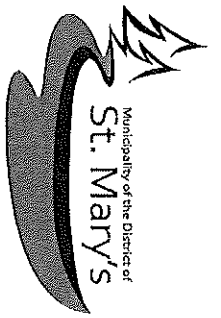


Municipality of St. Mary's Expense Claim



Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: June 2024

Date Submitted: June 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
June 1, 2024	Trip to airport for FCM	Mileage	Halifax	195	0.5800	\$ 15	\$ 20	\$ 35		Credit Card
June 5, 2024	FCM	Transportation	Calgary	0	113.10		20.00	35.00	22.55	Invoice
June 6, 2024	FCM	Transportation	Calgary	0		15.00	20.00	35.00	8.01	
June 7, 2024	FCM	Transportation	Calgary	0				35.00		
June 8, 2024	FCM	Transportation	Calgary	0				35.00	8.20	
June 9, 2024	FCM	Transportation	Calgary	0					28.13	
June 10, 2024	FCM	Transportation	Calgary	0					10.90	
June 16, 2024	Airport to Home	Mileage	Halifax	195						
June 17, 2024	Regular Council Meeting	Mileage	Shedbrooke	44	113.10					
June 18, 2024	Community First Board of Directors Meeting	Mileage	Shedbrooke	0	25.52					
June 19, 2024	COTW Meeting	Mileage	Shedbrooke	0						
Totals:				434	\$ 251.72	\$ 15.00	\$ 40.00	\$ 140.00	\$ 77.79	

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:
Print Name and Position
Signed: *[Signature]*

Print Name and Position
Signed: *[Signature]*

Total Claim: 524.51
Less amount paid directly by municipality: -

Balance due (owed): \$ 524.51

*9- June warden exp.
10 210 2110 21120*

JUL 08 2024 TH
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