Municipality of St. Mary's Expense Claim

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: July-2024

Date Submitted: August 7,2024

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 @ 0.5900	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
July 2,2024	Review with CAO DED results	Mileage	Sherbrooke	0	-	-		-	-			
July 3,2024	COTW Meeting	Mileage	Sherbrooke	0	-							
July 3,2024	Visit Sherbrooke Day Home	Mileage	Sherbrooke	0	-							
July 8,2024	Regular Council Meeting	Mileage	Sherbrooke	0	-							
July 8,2024	Audit Committee Meeting	Mileage	Sherbrooke	0								
July 16,2024	Community First Board of Directors Meeting	Mileage	Sherbrooke	0	-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -		-	-

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:

Print Name and Position — Signed

Print Name and Position — Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -