Municipality of St. Mary's Expense Claim

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: August-2024

Date Submitted: October 21,2024

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
August 6,2024	Special Council Meeting	Mileage	Sherbrooke	0	-	-		-	-			
August 11,2024	Seaman's Memorial	Mileage	Canso	214	126.26							
August 13,2024	New Neighborhood Housing Project	Mileage	Sherbrooke	0	-							
August 15,2024	Canditate Information Session	Mileage	Sherbrooke	44	25.96							
August 20,2024	New Neighborhood Housing Community Meeting	Mileage	Sherbrooke Library	46	27.14							
August 22,2024	New Neighborhood Housing Community Meeting	Mileage	Lion's Hall		-							
August 26,2024	Special Council Meeting	Mileage	Sherbrooke	0	-							
					-							
				0	-							
					-							
					-							
	Totals:	-	-	304	$ 179.36	$ -	$ -	$ -	$ -		-	-

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:

CAO
Print Name and Position — Signed

Print Name and Position — Signed

Total Claim: 179.36
Less amount paid directly by municipality: -

Balance due (owed): $ 179.36

G- Aug 24 Warden
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