Municipality of St. Mary's Expense Claim

Claimant's Name: Greg Wier

Claimant's Title: Warden

Period Covered: October-2024

Date Submitted: 30-Oct-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
October 2,2024	COTW Meeting	Mileage	Sherbrooke	0	-	-		-	-		
October 2,2024	Zzap Update Report at Recplex	Mileage	Sherbrooke	0	-						
October 9,2024	Regular Council Meeting	Mileage	Sherbrooke	0	-						
October 15,2024	Community First Board of Directors Meeting	Mileage	Sherbrooke	0	-						
October 16,2024	COTW Meeting	Mileage	Sherbrooke	0							
October 21,2024	Special Council 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:

Doug Postma — CAO
Print Name and Position — Signed

Print Name and Position — Signed

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

Balance due (owed): $ -

020081