Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: Sept 1, 2018 - Sept 30, 2018

Date Submitted:

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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Sept 5th 2018	Cotw	38	Sherbrookej	38	19.95	-	-	-	-		
Sept 10 2018	Council	38	Sherbrookej	38	19.95						
Sept 19 2018	Cotw	38	Sherbrookej	38	19.95						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	114.00	-	114	$ 59.85	$ -	$ -	$ -	$ -	# -	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Everett Baker, Councillor District 7 — Everett H Baker
Print name and position — *Signed*

*APPROVED by:

Marvia MacDonald CAO — M MacDonald
Print Name and Position — *Signed*

Michael Mosher, Warden — [signature]
Print Name and Position — *Signed*

Total Claim: 173.85
Less amount paid directly by municipality: -

Balance due (owed): $ 173.85

PAID

Per..01/30/18