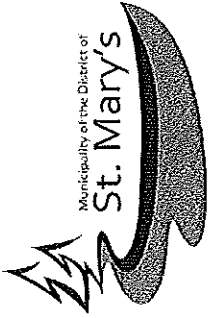


Municipality of St. Mary's Expense Claim



Claimant's Name: Everett g baker
 Claimant's Title: Councillor
 Period Covered: April 1to April 30 2018
 Date Submitted: May 2nd 2018

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
April 4th	Cotw Council	Mileage	Sherbrooke	40	0.5150						
April 9th		Mileage	Sherbrooke	40	20.60						
04/10/18	Volunteer	Mileage	Sherbrooke	40	20.60						
04/14/18	Mia mp	Mileage	Sherbrooke	40	20.60						
04/16/18	Budget open house	Mileage	Sherbrooke	40	20.60						
04/18/18	Cotw	Mileage	Sherbrooke	40	20.60						
04/23/18	Planning meeting	Mileage	Sherbrooke	40	20.60						
Totals:				280	\$ 144.20	\$ -	\$ -	\$ 20	\$ -		

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Everett g Baker councillor
 Print name and position
 *APPROVED by: Everett g Baker Signed
Everett g Baker Signed
 Print Name and Position
 Balance due (owed): \$ 144.20
 Total Claim: 144.20
 Less amount paid directly by municipality: -

PAID
 RECEIVED
 per 014637
 6-Aprilexpense
 Tax
 10310 RUC 011325