Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: Aug 1, 2018 - Aug 31, 2018

Date Submitted: 13-Nov-18

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
	NO EXPENSES CLAIMED			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.

Everett Baker, Councillor — *Print name and position* — *Signed* Everett S. Baker

*APPROVED by:

Print Name and Position — *Signed*

Mervin MacDonald CAO — *Print Name and Position* — *Signed*

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -