

Municipality of St. Mary's Expense Claim



Claimant's Name: Everett Baker
 Claimant's Title: Councillor District 7
 Period Covered: Oct to Oct 31
 Date Submitted: Nov 14/18

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 @ 0.6250	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
Oct 2 2018	Cotw	mileage	Sherbrooke	38	19.95	-	-	-	-		
Oct 4 2018	Library board	mileage	Mulgrave	273	143.33						
Oct 9 2018	Council	mileage	Sherbrooke	38	19.95						
Oct 31 2018	Cotw	mileage	Sherbrooke	38	19.95						
					-						
					-						
					-						
					-						
					-						
Totals:		-	-	387	\$ 203.18	\$ -	\$ -	\$ -	\$ -	#	-

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
 Print name and position

Everett Baker
 Signed

Total Claim: 203.18
 Less amount paid directly by municipality: -

*APPROVED by:
Michael Mosher, Warden
 Print Name and Position
Marvin MacDonald, CAO
 Print Name and Position

Michael Mosher
 Signed
Marvin MacDonald
 Signed

Balance due (owed): \$ 203.18

PAID
 NOV 16 2018
 Per: C.15.110

G-ext exp
 10 210 2110 211325