Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: Nov 1 nov30

Date Submitted: Dec 4 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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Nov 7-9 2018	Nsfm conference	l	Western hotel hfx	394	206.85	45.00	-	40.00	-			
Nov 13 2018	Council meeting		Municipal office	38	19.95							
					-							
Nov 16 2018	Special meeting China trip		Municipal office	38	19.95							
Nov 21 2018	cotw		Municipal office	38	19.95							
			i		-							
					-							
					-							
					-							
					-							
	Totals:	-	-	508	$ 266.70	$ 45.00	$ -	$ 40.00	$ -	#	-	

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 G Baker — *Signed*

*APPROVED by:

Warden Michael A. Mosher — *Print Name and Position* — *Signed*

Marvin MacDonald, CAO — *Print Name and Position* — *Signed*

PAID DEC 12 2018 015189

Total Claim: 351.70

Less amount paid directly by municipality: -

Balance due (owed): $ 351.70