

Municipality of St. Mary's Expense Claim



Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: Dec1 dec31

Date Submitted: Feb 6 2019

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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
Dec 5 2018	Cotw	mileage	Municipal office	38	19.95	\$ 15	\$ 20	\$ 20	-		
Dec 10 2018	Council meeting	mileage	Municipal office	38	19.95						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:		-	-	76	\$ 39.90	\$ -	\$ -	\$ -	\$ -	#	-

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

*APPROVED by:

Warden Michael Amador
Print Name and Position

Marvin MacDonald, CAO
Print Name and Position

Marvin MacDonald
Signed

Total Claim: 39.90
Less amount paid directly by municipality: -

Balance due (owed): \$ 39.90

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FEB 11 2019
Per 015260

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