## Municipality of St. Mary's Expense Claim

Claimant's Name: Claimant's Title: Period Covered:	Everett Baker  Councillor District 7  March1 to 31 2019	- - - -				St. I	ty of the Distri	def 'S				
Date Submitted:	29-Mar	_								F	Pald by Mun	icipality
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 @ 0.5300	Breakfast \$ 15	Meals Lunch \$ 20	Dinner \$ 20	Other Expenses		Credit Card	Invoice
March 6 ;2019	Cotw		Sherbrooke	38		<del>V</del> 10	-	l Ev		1 F	Jeon Caru	livoice
March 11 2019	Council meet		Sherbrooke38	38	20.14			[		1 F		
March 12 2019	Evaluation		Sherbrooke38	38	20.14							
										J [		
March 20 2019 March 21 2019	Cotw		Sherbrooke38	38						1 [		
maidi 21 2019	Library board		Mulgrave	273	144.69					1 L		
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	Totals:	-	-	425	\$ 225.25	\$ -	\$ .	\$ -	\$ -	<b>│</b> #┡	- 1	·
I certify that the amount with municipal policy		I Poles			Less am	ount paid dire		al Claim: licipality:	225.25			***

Balance due (owed): \$ 225.25

PAID MAR 29 2019 For 015428

Print Name and Position

Print Name and Position