Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Councillor Baker

Claimant's Title: Councillor

Period Covered: July 2019

Date Submitted:

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
					-						
					-						
					-						
	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 G Baker — Everett G Baker
Print name and position — *Signed*

*APPROVED by:

Michael Mosher Warden — [signature]
Print Name and Position — *Signed*

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

Total Claim: 0.-00
Less amount paid directly by municipality:

Balance due (owed): $ 0.-00