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: August 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 — *Print name and position*

Everett G. Baker — *Signed*

*APPROVED by:

Michael Martin Warden — *Print Name and Position*

Signed

Marvin MacDonald, CAO — *Print Name and Position*

MacDonald — Signed

Total Claim:

Less amount paid directly by municipality: 0.00

Balance due (owed): $ 0.00