

Municipality of St. Mary's Expense Claim



Claimant's Name: Everett g baker
 Claimant's Title: Councillor
 Period Covered: Oct 1-oct 31, 2019
 Date Submitted: Nov. 26th, 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 @ | Meals | | | Other Expenses | Paid by Municipality | |
|-----------------------|--|--|------------|------------|----------------------|--------------|----------|-----------|----------------|----------------------|---------|
| | | | | | | Breakfast \$ | Lunch \$ | Dinner \$ | | Credit Card | Invoice |
| 10-02-19 | COTW meeting | Mileage | Sherbrooke | 38 | 19.95 | - | - | 20 | - | - | - |
| 10-07-19 | Council meeting | Mileage | Sherbrooke | 38 | 19.95 | - | - | - | - | - | - |
| 10-16-19 | COTW meeting | Mileage | Sherbrooke | 38 | 19.95 | - | - | - | - | - | - |
| 10-25-19 | Emergency council meeting | Mileage | Sherbrooke | 38 | 19.95 | - | - | - | - | - | - |
| 10-30-19 | COTW meeting | Mileage | Sherbrooke | 38 | 19.95 | - | - | - | - | - | - |
| 10-30-19 | Library board meeting | Mileage | Sherbrooke | 274 | 143.85 | - | - | - | - | - | - |
| Totals: | | | | 464 | 243.60 | \$ | - | \$ | - | \$ | - |

Total Claim: 243.60
 Less amount paid directly by municipality: -

Balance due (owed): \$ 243.60

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 councillor Everett G. Baker Signed
 Print name and position
 *APPROVED by: Michael A Mosby Urban Signed
 Print Name and Position
Marvin MacDonald, CAO Signed
 Print Name and Position

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