Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Everett g baker

Claimant's Title: Councillor

Period Covered: Nov 1-30 2019

Date Submitted: Dec 8/19

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
11-12-19	Council meeting	Mileage	Sherbrooke	38	19.95	-	-	-	-			
2019-11 20	Cotw	Mileage	Sherbrooke	38	19.95							
2019 11 21	Library board meeting	Mileage	Mulgrave	274	143.85							
					-							
					-							
					-							
					-							
	Totals:	-	-	350	$ 183.75	$ -	$ -	$ -	$ -	#	-	

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
Print name and position — *Signed*

*APPROVED by:

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

Marvin MacDonald, CAO — [signature]
Print Name and Position — *Signed*

Total Claim: 183.75
Less amount paid directly by municipality: -

Balance due (owed): $ 183.75

PAID
DEC 17 2019
Per. 016035

G- Novexpdiot7

10 210 2110 211325