Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: May 1-31 2020

Date Submitted: September 1 2020

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 @ 0.5000	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

Signed

*APPROVED by:

Michael Merchant Councillor
Print Name and Position

Signed

Marvin MacDonald, CAO
Print Name and Position

Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ 0