Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: August 1-31 2020

Date Submitted: 14-Oct

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 Baker, Councillor District 7 — Everett G Baker

Print name and position — *Signed*

*APPROVED by:

Michael Merlin warden

Print Name and Position — *Signed*

Marian Fraser, DOF

Print Name and Position — *Signed*

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ Ø -