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: Nov 1-30

Date Submitted: dec 14 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 @ 0.5250	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Nov 4 2020	Cotw	mileage	Sherbrookej	38	19.95	-	-	-	-			
Nov 9 2020	Council	mileage	Sherbrooke	38	19.95							
Nov 18 2020	Cotw	mileage	Sherbrookej	38	19.95							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	114	$ 59.85	$ -	$ -	$ -	$ -	#	-	

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 — *Print name and position* — Signed

*APPROVED by:

Greg Wier/Warden — *Print Name and Position* — Signed

Marian Fraser, ~~Director of Finance/~~ Treasurer — *Print Name and Position* — Signed

Total Claim: 59.85

Less amount paid directly by municipality: -

Balance due (owed): $ 59.85

PAID

DEC 14 2020

Per 016902

G-dist7 exp Nov20

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