Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor District 7

Period Covered: Dec 1-31 2020

Date Submitted: Jan 72021

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 @ 0.5100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Dec 2 2020	Cotw	38	Sherbrookej	38	19.38	-	-	-	-		
Dec 14 2020	Council	38	Sherbrooke	38	19.38						
Dec 18 2020	Cotw	38	Sherbrookej	38	19.38						
				=							
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	114.00	-	114	$ 58.14	$ -	$ -	$ -	$ -	# -	

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:

Greg Wier/Warden — Signed
Print Name and Position

Marvin MacDonald CAO — Signed
Print Name and Position

Total Claim: 58.14
Less amount paid directly by municipality: -

Balance due (owed): $ 58.14

G-decexpdist 7

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PAID
JAN 13 2021
Per 016956