Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: Sep-21

Date Submitted: November 16/21

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 @ 0.5150	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
09-08-21	Special Council Meeting				-	-	-	-	-		
Sept 27/21	Special Council Meeeting				-						
Sept 1/21	COTW				-						
Sept 15/21	COTW				-						
					-						
					-						
					-						
					-						
					-						
					-						
	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.

Greg Wier / Warden
Print name and position — *Signed*

*APPROVED by:

David Hutten CAO
Print Name and Position — Signed

Everett G Baker
Print Name and Position — Signed

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

Balance due (owed): $ -