Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Council lor

Period Covered: Feb.1 to Feb.28 2022

Date Submitted: March 3, 2022

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 @ 0.55	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

Print name and position *Signed*

*APPROVED by:

Greg Wyer/Warden

Print Name and Position *Signed*

Marissa Jordan, CAO

Print Name and Position *Signed*

Total Claim: 0

Less amount paid directly by municipality: -

Balance due (owed): 0