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: March 1-31

Date Submitted: 31-Mar-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 @ 0.5500	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
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					-							
					-							
					-							
	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
Print name and position

Everett G Baker
Signed

*APPROVED by:

Greg Wier/Warden
Print Name and Position

GWier
Signed

Marissa Jordan, CAO
Print Name and Position

MJordan
Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -