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: May 1-31

Date Submitted: 31-May-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 — Everett G Baker
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — [signature]
Print Name and Position — Signed

Marissa Jordan, CAO — MJordan
Print Name and Position — Signed

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

Balance due (owed): $ -