# Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: March-2023

Date Submitted: 01-Apr-2023

| 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 @ 0.5700 | Meals Breakfast $ 15 | Meals Lunch $ 20 | Meals Dinner $ 35 | 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, Councillor — *Print name and position* — Everett S Baker — *Signed*

*APPROVED by:

Greg Wier / Warden — *Print Name and Position* — *Signed*

Mallory Fraser, Municipal Clerk — *Print Name and Position* — Mallory Fraser — *Signed*

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -