

# Municipality of St. Mary's Expense Claim



Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: April-2023

Date Submitted: 01-May-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			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
						\$ 15	\$ 20	\$ 35			
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
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  
*Everett H. Baker*  
 Print name and position Signed

\*APPROVED by:  
*Greg Wier/Warden*  
 Print Name and Position Signed

*Mollay Fraser, Municipal Clerk*  
 Print Name and Position Signed

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

Balance due (owed): \$ -