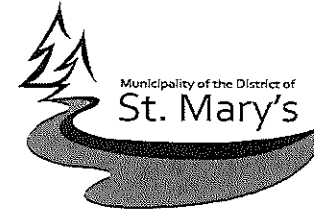


Municipality of St. Mary's Expense Claim



Claimant's Name: Everett Baker
 Claimant's Title: Councillor
 Period Covered: May-2023
 Date Submitted: 01-Jun-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 Baker
 Print name and position Signed

*APPROVED by:
Greg Wiedwarden
 Print Name and Position Signed

Mallory Fraser, Municipal Clerk
 Print Name and Position Signed

Total Claim: -
 Less amount paid directly by municipality: -
 Balance due (owed): \$ -