# Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: July -30 2023

Date Submitted: June 30th 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 @ 0.5750 | Meals Breakfast $ 15 | Meals Lunch $ 20 | Meals Dinner $ 20 | Other Expenses | Paid by Municipality: Credit Card | Paid by Municipality: Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 0 | 0 | | 0 | - | - | | - | - | | |
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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 Everett S. Baker
*Print name and position* *Signed*

*APPROVED by:

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

Doug Patterson/CAO
*Print Name and Position* *Signed*

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -