Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: August -30 2023

Date Submitted: July 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 @ 0.6760	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
	0	0		0		-		-	-		
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
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): $ -