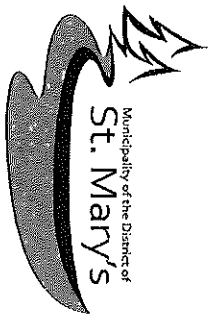


# Municipality of St. Mary's Expense Claim



Claimant's Name: Everett Baker  
 Claimant's Title: Councillor  
 Period Covered: September-2023  
 Date Submitted: September 30 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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
September 6 2023	COTW Emergency Council	Mileage	Sherbrooke	0	0.5800	\$ -	\$ 15	\$ 20	\$ 35	Credit Card
September 11 2023	Council	Mileage	Sherbrooke	0	-	-	-	-	-	Invoice
September 18 2023	Special Council	Mileage	Sherbrooke	0	-	-	-	-	-	
September 20 2023	COTW	Mileage	Sherbrooke	0	-	-	-	-	-	
September 20 2023	Special Council	Mileage	Sherbrooke	0	-	-	-	-	-	
September 28 2023	Special Council	Mileage	Sherbrooke	0	-	-	-	-	-	
Totals: -										#

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  
 Signed *Everett Baker*

APPROVED BY:  
 Signed *Doris Levesque CAO*  
 Print Name and Position  
 Signed *Gregoire Warden*

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