Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: December 1 - December 31 2023

Date Submitted: 30-Jan-2024

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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Dec. 6 2023	COTW	Mileage	Sherbrooke		-	-		-	-		
Dec. 11 2023	Council	Mileage	Sherbrooke	0							
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0							
				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 G. 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): $ -