Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title: Councillor

Period Covered: October-2023

Date Submitted: October 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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
October 4 2023	COTW	Mileage	Sherbrooke	0	-	-		-	-			
October 10 2023	Council	Mileage	Sherbrooke	0								
October 10 2023	Special COTW	Mileage	Sherbrooke	0	-							
October 18 2023	COTW	Mileage	Sherbrooke	0	-							
October 25 2023	Emergency Council	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 — *Print name and position* — Everett G Baker — *Signed*

*APPROVED by:

Doug Pekeson CAO — *Print Name and Position* — Signed

Greg Wedd/Warden — *Print Name and Position* — Signed

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -