Municipality of St. Mary's Expense Claim

Claimant's Name: Everett Baker

Claimant's Title:

Period Covered: April 1 - April 30

Date Submitted: May. 6th, 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
April, 10th, 2024	Joint Council Meeting	Mileage	Sherbrooke	140	81.20	-		-	-		
		Mileage	Sherbrooke	0							
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0	-						
		Mileage	Sherbrooke	0							
				0	-						
				0	-						
				0	-						
					-						
					-						
					-						
	Totals:	-	-	140	$ 81.20	$ -	$ -	$ -	$ -	# -	-

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:

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

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

Total Claim: 81.20
Less amount paid directly by municipality: -

Balance due (owed): $ 81.20

MAY 13 2024

019679

G - Apr. 24 auto 7 mileage

10 210 21 10 211325.