

Municipality of St. Mary's Expense Claim



Claimant's Name: Everett Baker
Claimant's Title: Councillor
Period Covered: August-2024
Date Submitted: 01-Sep-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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
					0.5900	\$ 15	\$ 20	\$ 35			
		Mileage	Sherbrooke	0	-	-		-	-		
		Mileage	Sherbrooke	0	-	-		-	-		
		Mileage	Sherbrooke	0	-	-		-	-		
		Mileage	Sherbrooke	0	-	-		-	-		
		Mileage	Sherbrooke	0	-	-		-	-		
				0	-	-		-	-		
				0	-	-		-	-		
				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 *Signed*

***APPROVED by:**

Print Name and Position *Signed*

Print Name and Position *Signed*

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

Balance due (owed): \$ -