Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Title: Everett g. Bakr
Councillor

Period Covered: June 1 June30

Date Submitted: July 8 2018

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 @ 0.5150	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
June 11 2018	Council	mileage	Sherbrooke	38	19.57	-	-	-	-			
June28 2018	Ecrl board	mileage	Mulgrave	273	140.60							
June 20 2018	Cotw	mileage	Sherbrooke	38	19.57							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	349	$ 179.74	$ -	$ -	$ -	$ -	#	-	

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:
Michael A Moulton — Signed
Print Name and Position

Director of Finance — Signed
Print Name and Position

Total Claim: 179.74
Less amount paid directly by municipality: -

Balance due (owed): $ 179.74

PAID
JUL 11 2018
Per. 014800