Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Title: Everett g. Bakr
Councillor Everett baker

Period Covered: Jan 1 in 31 2 021

Date Submitted: Feb 5 2021

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 @ 0.5200	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Jan 6 2021	Cotw	38	Sherbrooke	38	19.76	-	-	-	-			
Jan 11 2021	Council	38	Sherbrooke	38	19.76							
Jan 20 2021	Cotw	38	Sherbrooke	38	19.76							
Jan 14 2021	Library board	273 km	Mulgrave	273	141.96							
Jan 21st 2021	Library board	273 km	Mulgrave	273	141.96							
					-							
					-							
					-							
					-							
					-							
	Totals:	114.00	-	660	$ 343.20	$ -	$ -	$ -	$ -	#	-	

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

Print name and position — Signed: Everett G Baker

*APPROVED by:

Greg Wier / Warden — Signed

Print Name and Position

Marian Fraser
Director of Finance
Treasurer — Signed

Print Name and Position

Total Claim: 343.20
Less amount paid directly by municipality: -

Balance due (owed): $ 343.20

PAID
FEB 18 2021
Per 017034