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: Feb 1 -28 2021

Date Submitted: Mar 1 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
Feb 3 2021	Cotw	38	Sherbrooke	38	19.76	-	-	-	-			
Feb17 2021	Cotw	38	Sherbrooke	38	19.76							
					-							
Feb 18 2021	Library board		Mulgrave	273	141.96							
					-							
					-							
					-							
					-							
					-							
	Totals:	76.00	-	349	$ 181.48	$ -	$ -	$ -	$ -	#	-	

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

M Fraser, DCF. — Signed M Fraser
Print Name and Position

Total Claim: 181.48
Less amount paid directly by municipality: -

Balance due (owed): $ 181.48

G-Dist 7 Feb ~~Mileage~~ Exp

10-210-2110-211325

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