Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Peggy Kaiser-Kirk

Claimant's Title: Councillor

Period Covered: June 1 - June 30, 2018

Date Submitted:

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
06-11-18	Council Mtg.	Mileage	Sherbrooke	58	29.87	-	-	-	-			
06-20-18	COTW	Mileage	Sherbrooke	58	29.87							
					-							
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					-							
					-							
	Totals:	-	-	116	$ 59.74	$ -	$ -	$ -	$ -		-	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

P. Kaiser-Kirk Councillor
Print name and position *Signed*

*APPROVED by:
Michael A Mahen
Print Name and Position Signed

Director of Finance.
Print Name and Position Signed

Total Claim: 59.74
Less amount paid directly by municipality: -

Balance due (owed): $ 59.74

PAID
JUL 11 2018
Per. 014811