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: May 1 - May 31 2018

Date Submitted: June 6 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
02-18-05	COTW	Mileage	Sherbrooke	58	29.87	-	-	-	-			
08-18-05	Cannabis Seminar	Mileage	Antigonish	172	88.58							
14-18-05	Council Mtg	Mileage	Sherbrooke	58	29.87							
16-18-05	COTW	Mileage	Sherbrooke	58	29.87							
22-18-05	AT Mtg (no show by any other comm. member except Josh)	Mileage	Sherbrooke	58	29.87							
30-18-05	COTW	Mileage	Sherbrooke	58	29.87							
					-							
					-							
					-							
					-							
	Totals:	-	-	462	$ 237.93	$ -	$ -	$ -	$ -	#	-	

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

Peggy Kaiser-Kirk, Councillor — Peggy Kaiser-Kirk
Print name and position — *Signed*

*APPROVED by:

E A Findlay — E A Findlay
Print Name and Position — Signed

Marvin MacDonald, CAO — M MacDonald
Print Name and Position — Signed

Total Claim: 237.93
Less amount paid directly by municipality: -

Balance due (owed): $ 237.93

PAID
MM
Per... 014720