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 District #8

Period Covered: Oct. 1 to Oct. 31, 2018

Date Submitted: Nov. 2, 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 @ 0.5250	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality Credit Card	Paid by Municipality Invoice
10-02-18	COTW Mtg		Sherbrooke	58	30.45	-	-	-	-			
10-09-18	Council Mtg		Sherbrooke	58	30.45							
10-15-18	Small Business Week event		Sherbrooke	58	30.45							
10-17-18	'Special' Council Mtg		Sherbrooke	58	30.45							
10-31-18	COTW		Sherbrooke	58	30.45							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	290	$ 152.25	$ -	$ -	$ -	$ -	#	-	

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:

D A Finckley — D A Finckley
Print Name and Position — *Signed*

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

Total Claim: 152.25
Less amount paid directly by municipality: -

Balance due (owed): $ 152.25

PAID
NOV 09 2018
Per 015109