

Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk

Claimant's Title: Councillor District #8

Period Covered: Dec. 1, 2018 - Dec. 31, 2018

Date Submitted: Jan. 2, 2019

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			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
Dec. 5, 2018	COTW		Sherbrooke	58	30.45	-	-	-	-		
Dec. 10, 2018	Council Mtg.		Sherbrooke	58	30.45						
Dec. 12, 2018	Forest Advisory Committee, PHP		Port Hawkesbury	Paid by PHP							
Dec. 19, 2018	COTW		Sherbrooke	58	30.45						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:					174	\$ 91.35	\$ -	\$ -	\$ -	\$ -	# -

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
Print name and position

Peggy Kaiser-Kirk
Signed

*APPROVED by:

Sharon Macdonald, CAO
Print Name and Position

M. Macdonald
Signed

Michael Mosler-Ward
Print Name and Position

[Signature]
Signed

Total Claim: 91.35
Less amount paid directly by municipality: -

Balance due (owed): \$ 91.35

G-Decexp
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PAID
JAN 10 2019
Per 015214