

Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk
 Claimant's Title: Councillor District #8
 Period Covered: January 1 - January 31, 2019
 Date Submitted: 05-Feb-19

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 @ 0.53	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
01-02-19	COTW	mileage	Sherbrooke	58	30.74	-	-	-	-		
01-03-19	Council Planning Day	mileage	Port Bickerton CC	0	-						
01-11-19	Touguoy Mine Tour - travelled with Councillor Malloy	mileage	Indian Hbr Lake	40	21.20						
01-14-19	Streetscapes Announcement/Council Mtg	mileage	Sherbrooke	58	30.74						
01-16-19	Council Planning Mtg/COTW	mileage	Sherbrooke	58	30.74						
01-17-19	Tax Sale (0); Mtg with residents re Gold Mine @ Lions Club	mileage	Sherbrooke	58	30.74						
01-19-19	Mtg with residents re Gold Mine @ Lions Club	mileage	Sherbrooke	58	30.74						
01-21-19	Mtg re CAO Performance Appraisal	mileage	Sherbrooke	58	30.74						
01-22-19	Mtg with residents re Municipal Land possibility	mileage	Port Bickerton CC	0	-						
Totals:		-	-	388	\$ 205.64	\$ -	\$ -	\$ -	\$ -	#	-

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:
 Warden Michael B. Mosher
 Print Name and Position

[Signature]
 Signed

Marvin MacDonald, CAO
 Print Name and Position

[Signature]
 Signed

Total Claim: 205.64
 Less amount paid directly by municipality: -

Balance due (owed): \$ 205.64

6 - Jan 19 expense
 10 210 2110 211326.

PAID
 NUM FEB 11 2019
 Per. 015274