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: December 1 - 31, 2019

Date Submitted: Jan. 9, 2020

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
Dec. 4, 2019	COTW Mtg.		Sherbrooke	58	30.45	-	-	-	-			
Dec. 18, 2019	COTW Mtg.		Sherbrooke	58	30.45							
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	Totals:	-	-	116	$ 60.90	$ -	$ -	$ -	$ -	#	-	

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:

Michael Mosher Warden — [signature]
Print Name and Position — *Signed*

Marvin MacDonald, CAO — [signature]
Print Name and Position — *Signed*

Total Claim: 60.90
Less amount paid directly by municipality: -

Balance due (owed): $ 60.90

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PAID
JAN 13 2020
Per 016089