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: January 1-31, 2020

Date Submitted: 04-Feb-20

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
01-02-20	COTW		Sherbrooke	58	30.45	-	-	-	-			
01-13-20	Council Mtg.		Sherbrooke	58	30.45							
01-15-20	11am EMO Mtg; 1pm COTW		Sherbrooke	58	30.45							
					-							
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					-							
					-							
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	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 — Peggy Kaiser-Kirk
Print name and position — *Signed*

*APPROVED by:

Print Name and Position — *Signed*

M Fraser, Dir of Finance — M Fraser
Print Name and Position — *Signed*

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

Balance due (owed): $ 91.35

PAID
FEB 05 2020
Per 016137
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G - Jan20 Dist 8
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Tax