Travel Expense Claim - February, 2020

Municipality of the District of St. Mary's

Claimant's Name: Peggy Kaiser-Kirk

Claimant's Title: Councillor District #8

Period Covered: February 1 - February 29, 2020

Date Submitted: 03-Mar-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
02-05-20	COTW Mtg		Sherbrooke	58	30.45	-	-	-	-		
02-18-20	Council Mtg.		Sherbrooke	58	30.45						
02-19-20	COTW Mtg.		Sherbrooke	58	30.45						
02-20-20	Budget Deliberations Mtg.		Sherbrooke	58	30.45						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	232	$ 121.80	$ -	$ -	$ -	$ -	# -	

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: 121.80
Less amount paid directly by municipality: -

Balance due (owed): $ 121.80

G-dist8 exp Feb20

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PAID
MAR 04 2020
Per 016194