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: March 1 - March 31, 2020

Date Submitted: 27-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
03-01-20	Grants To Organizations		Sherbrooke	58	30.45	-	-	-	-			
03-04-20	Budget Deliberations		Sherbrooke	58	30.45							
03-09-20	Council Mtg.		Sherbrooke	58	30.45							
03-18-20	COTW Mtg., followed by an Emergency Mtg.		Sherbrooke	58	30.45							
03-25-20	AGM Via Teleconference				-							
					-							
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	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
Print name and position — *Signed*

*APPROVED by:
Michael Maybee - Warden
Print Name and Position — *Signed*

Marvin MacDonald, CAO
Print Name and Position — *Signed*

Total Claim: 121.80
Less amount paid directly by municipality: -

Balance due (owed): $ 121.80

PAID
MAR 30 2020
Per. 016359