

Web Posted: Sept 19/19

Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk
 Claimant's Title: Councillor District #8
 Period Covered: August 1 - August 31 2019
 Date Submitted: Sept. 4, 2019

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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
Aug. 7, 2019	COTW		Sherbrooke	58	0.5300						
Aug. 12, 2019	Council Mtg.		Sherbrooke	58	30.45						
Aug. 13, 2019	PHP Event in Eskasoni, Cape Breton		Eskasoni	0	30.45						
Aug. 14, 2019	Beluga Whale presentation to Council		Sherbrooke	58	30.45						
Aug. 19, 2019	St. Mary's River Ass'n presentation to public on Gold Mine		Sherbrooke	0							
Aug. 21, 2019	Auditors Presentation to Council: COTW		Sherbrooke	58	30.45						
Aug. 29, 2019	Meeting of Council with MP Sean Fraser		Sherbrooke	58	30.45						
Totals:				290	152.25	\$	\$	\$	\$	\$	\$

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

*APPROVED by: [Signature] Signed
[Signature] Signed
[Signature] Signed

Balance due (owed): \$ 152.25

Total Claim: 152.25
 Less amount paid directly by municipality: -

6 - Aug duot exp
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PAID
 SEP 16 2019
 Per. 0/5832