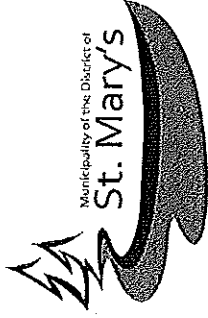


# Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk  
 Claimant's Title: Councillor District #8  
 Period Covered: April 1-30, 2019  
 Date Submitted: 01-May-19

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 \$		
04-03-19	11 pm COTW; 4 pm Audit Committee		Sherbrooke	58	30.74					
04-04-19	11 am Gold Mine Office Open House		Sherbrooke	58	30.74					
04-06-19	To Councillor Findlay's - travel with her to DEANS Awards/NG		Jordanville	40	21.20					
04-08-19	7 pm Council Mtg.		Sherbrooke	58	30.74					
04-09-19	Volunteer Appreciation Night - Lions Club		Sherbrooke	58	30.74					
04-15-19	Open House re. Budget		Sherbrooke	58	30.74					
04-16-19	EMO Committee mtg		Sherbrooke	58	30.74					
04-17-19	11 pm COTW Mtg.		Sherbrooke	58	30.74					
04-25-19	To Hfx - Saliscapes & return		PBI/Hfx/return	522	276.66					
<b>Totals:</b>				<b>968</b>	<b>\$ 513.04</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

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

*Peggy Kaiser-Kirk*  
 Signed

*David Macdonald* CAO  
 Print Name and Position

*Michael P. Meeker*  
 Signed

**\*APPROVED BY:**

**PAID**  
 MAY 02 2019  
 per 015491

Balance due (owed) \$ 513.04

Total Claim: 513.04  
 Less amount paid directly by municipality: -  
 Balance due (owed) \$ 513.04

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 Tax  
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