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: May 1 - May31, 2019

Date Submitted: 02-Jun-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 @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality Credit Card	Paid by Municipality Invoice
05-01-19	COTW		Sherbrooke	58	30.74	-	-	-	-		
05-13-19	7 pm Council Mtg.		Sherbrooke	58	30.74						
05-15-19	COTW		Sherbrooke	58	30.74			-			
05-17-19	Minister Hines announcement re Stormont Ferry		Country Harbour	61	32.33						
05-23-19	A/G mtg re. Tailings Ponds		Sherbrooke	59	31.27						
05-28-19	Port Hawkesbury Paper Liason Committee		Port Hawkesbury	0	-						
					-						
					-						
					-						
					-						
	Totals:	-	-	294	$ 155.82	$ -	$ -	$ -	$ -	# -	

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 — M MacDonald
Print Name and Position — *Signed*

Total Claim: 155.82
Less amount paid directly by municipality: -

Balance due (owed): $ 155.82

G- mayexpdist 8

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CK#015555