# 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: June 1- June 30, 2019

Date Submitted: 2-Jul-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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June 10/19 | AT Committee mtg in am; Council Mtg in pm | | Sherbrooke | 116 | 61.48 | - | - | - | - | | | |
| June 12/19 | COTW | | Sherbrooke | 58 | 30.74 | | | | | | | |
| June 26/19 | COTW | | Sherbrooke | 58 | 30.74 | | | | | | | |
| June 25/19 | Lighthouse Mtg. | | Port Bickerton | 0 | - | | | | | | | |
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| | | | | | - | | | | | | | |
| | Totals: | - | - | 232 | $ 122.96 | $ - | $ - | $ - | $ - | # | - | |

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:

Marvin MacDonald CAO
*Print Name and Position* — Signed

Warden Michael A McGahey
*Print Name and Position* — Signed

Total Claim: 122.96
Less amount paid directly by municipality: -

**Balance due (owed): $ 122.96**

PAID
JUL 08 2019
Per 015643