Municipality of St. Mary's Expense Claim

mant's Name: Peggy Kaiser-Kirk

mant's Title: Councillor District #8

od Covered: July, 2019

e Submitted: Aug. 8, 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 @ 0.5300	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-03-19	COTW		Sherbrooke	58	30.74	-	-	-	-		
07-08-19	Council Mtg		Sherbrooke	58	30.74						
07-15-19	Mtg. Of Council		Sherbrooke	58	30.74						
07-17-19	COTW		Sherbrooke	58	30.74						
07-23-19	Sean Fraser MP - Funding announcement lighthouse		Port Bickerton	0	-						
					-						
					-						
					-						
					-						
	Totals:	-	-	232	$ 122.96	$ -	$ -	$ -	$ -	# -	

tify that the amounts claimed in this request are accurate, in accordance
municipal policy, and were incurred while conducting municipal business.

gy Kaiser-Kirk, Councillor
t name and position — Signed

PROVED by:
t Name and Position — Signed

Marvin MacDonald, CAO
t Name and Position — Signed

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

Balance due (owed): $ 122.96

PAID
AUG 14 2019
Per. 015742