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: Sept.1, 2019 - Sept. 30, 2019

Date Submitted: Sept. 30, 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
Sept. 4, 2019	10 yr. plan review		Sherbrooke	58	30.74	-	-	-	-			
Sept. 16, 2019	Council Mtg.		Sherbrooke	58	30.74							
Sept. 18, 2019	10 yr. plan review; COTW		Sherbrooke	58	30.74							
Sept. 24, 2019	Lighthouse Committee mtg.		Port Bickerton	0	-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	174	$ 92.22	$ -	$ -	$ -	$ -	#	-	

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:

Marvin MacDonald, CAO — M MacDonald
Print Name and Position — *Signed*

Michael Mosher Warden — [illegible]
Print Name and Position — *Signed*

Total Claim: 92.22
Less amount paid directly by municipality: -

Balance due (owed): $ 92.22

G-septexpdist8

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Per. 015868