

Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk
 Claimant's Title: Councillor District #8
 Period Covered: October 1-October 31, 2019
 Date Submitted: Nov. 4, 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 @	Meals			Other Expenses	Paid by Municipality					
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice				
Oct. 2, 2019	COTW		Sherbrooke	58	0.5250										
Oct. 7, 2019	Council Mtg.		Sherbrooke	58	30.45										
Oct. 16, 2019	COTW		Sherbrooke	58	30.45										
Oct. 25, 2019	Emergency Mtg. Of Council		Sherbrooke	58	30.45										
Oct. 28, 2019	Lighthouse Committee mtg. (Council Liason)		Port Bickerton	0											
Oct. 30, 2019	EMO Mtg in am; COTW Mtg in pm		Sherbrooke	58	30.45										
Totals:										290	\$ 152.25	\$ -	\$ -	\$ -	\$ -

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Total Claim: 152.25
 Less amount paid directly by municipality: -

Peggy Kaiser-Kirk, Councillor
 Print name and position: Peggy Kaiser-Kirk Signed: [Signature]
 *APPROVED by: A Findley Signed: [Signature]
 Print Name and Position: Marvin McDonald, CAO Signed: [Signature]

PAID NOV 06 2019 PER 015951

Balance due (owed): \$ 152.25

G-dists Oct exp
 Tax
 10 a10 a110 a113a6