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: November 1 - November 30, 2019

Date Submitted: 28-Nov-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 @ 0.5250	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
Nov. 5, 2019	NSFM Fall Conference	Travel	Westin Hotel, Halifax	265	139.13	-	-	20.00	-			
Nov. 6, 2019	". ". "	Meals		0	-	15.00		20.00				
Nov. 7, 2019	". ". "	Meals		0	-	15.00		20.00				
Nov. 8, 2019	From conference in Hfx. to home	Travel	Hfx. To Port Bickerton	265	139.13	15.00	20.00					
Nov.12, 2019	Council Mtg.		Sherbrooke	58	30.45							
Nov. 14, 2019	Streetscapes public consult		Sherbrooke	58	30.45							
Nov. 20, 2019	COTW Mtg.		Sherbrooke	58	30.45							
Nov. 27, 2019	EMO Committee mtg @ 10 am		Sherbrooke	58	30.45							
Nov. 27, 2019	Meeting of Council @ 6 pm.		Sherbrooke	58	30.45							
					-							
	Totals:	-	-	820	$ 430.50	$ 45.00	$ 20.00	$ 60.00	$ -	#	-	

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

Peggy Kaiser-Kirk
Signed

*APPROVED by:

Nancy Mosher Warden
Print Name and Position

Signed

Marvin MacDonald, CAO
Print Name and Position

Signed

Total Claim: 555.50
Less amount paid directly by municipality: -

Balance due (owed): $ 555.50

PAID
DEC 06 2019
ck# 016023