# 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: May 1 - May 31, 2020

Date Submitted: 22-Jun-20

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 05-06-20 | COTW Mtg on Microsoft Teams | | Home | | - | - | - | - | - | | | |
| 05-11-20 | Regular Council Mtg on Microsoft Teams | | Home | | - | | | | | | | |
| 05-14-20 | Special Council Mtg on Microsoft Teams | | Home | | - | | | | | | | |
| 05-20-20 | COTW Mtg on Microsoft Teams | | Home | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | | | | | - | | | | | | | |
| | Totals: | - | - | 0 | $ - | $ - | $ - | $ - | $ - | # | - | |

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:

Michael Mercher Warden
*Print Name and Position* — Signed

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

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

Balance due (owed): $ -