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: June 1- June 30, 2020

Date Submitted: 05-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
06-03-20	COTW by teleconference Teams		Home	0	-	-	-	-	-			
06-08-20	Council Mtg,		Home	0	-							
06-17-20	COTW by teleconference Teams		Home	0	-							
06-29-20	Mtg with Fathom Group by teleconference @ Municipal Office		Sherbrooke	58	30.45							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	58	$ 30.45	$ -	$ -	$ -	$ -	#	-	

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:

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

Marvin MacDonald, CAO — [signature]
Print Name and Position — *Signed*

Total Claim: 30.45
Less amount paid directly by municipality: -

Balance due (owed): $ 30.45

G- June exp dist 8

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PAID
JUL 15 2020
Per. 0165567