Municipality of St. Mary's Expense Claim

Claimant's Name: Peggy Kaiser-Kirk

Claimant's Title: Councillor District #8

Period Covered: July 1 - July 31, 2020

Date Submitted: 10-Aug-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 @ 0.5000	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-02-20	COTW - Council Chambers		Sherbrooke	58	29.00	-	-	-	-			
07-13-20	Council Mtg.		Sherbrooke	58	29.00							
07-15-20	COTW Mtg. Teams Method.		Home	0	-							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	116	$ 58.00	$ -	$ -	$ -	$ -	#	-	

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 — Peggy Kaiser-Kirk — Signed
Print name and position

*APPROVED by:

Michael Mosher Warden — Signed
Print Name and Position

Marvin MacDonald, CAO — Signed
Print Name and Position

Total Claim: 58.00
Less amount paid directly by municipality: -

Balance due (owed): $ 58.00

PAID
AUG 13 2020
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