Municipality of St. Mary's Expense Claim

Claimant's Name: Peggy Kaiser-Kirk

Claimant's Title: Councillor District #8

Period Covered: August 1- August 31, 2020

Date Submitted: 31-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
08-05-20	COTW Mtg.		Sherbrooke	58	29.00	-	-	-	-		
08-10-20	Council Mtg		Sherbrooke	58	29.00						
08-19-20	Municipal Planning & Land-Use Mtg		Sherbrooke	58	29.00						
08-20-20	COTW Mtg.		Sherbrooke	58	29.00						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	232	$ 116.00	$ -	$ -	$ -	$ -	# -	

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
Print name and position — *Signed*

*APPROVED by:

Michael Merlo - Works Manager — [signature]
Print Name and Position — *Signed*

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

Total Claim: 116.00
Less amount paid directly by municipality: -

Balance due (owed): $ 116.00

PAID
SEP 02 2020
for C16671