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: September 1 - September 30, 2020

Date Submitted: 29-Sep-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
Sept. 2, 2020	COTW Mtg		Sherbrooke	58	29.00	-	-	-	-			
Sept. 3, 2020	Zoom Mtg with MP Sean Fraser		Sherbrooke	58	29.00							
Sept. 14, 2020	Audit Mtg, followed by Council Mtg		Sherbrooke	58	29.00							
Sept. 16, 2020	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 Neaher, Warden — Signed
Print Name and Position

Marvin MacDonald, CAO — Signed
Print Name and Position

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

Balance due (owed): $ 116.00

G-dist8expsept

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MM

PAID
SEP 30 2020
Per. 016730