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, 2018

Date Submitted: 03-Oct-18

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
05-18-09	COTW		Sherbrooke	58	30.45	-	-	-	-		
09-18-10	Council Mtg -Missed due to Vacation. No expense			0	-						
09-18-19	COTW		Sherbrooke	58	30.45						
09-18-22	Engage Event		Sherbrooke	58	30.45						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	174	$ 91.35	$ -	$ -	$ -	$ -	# -	

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*

Total Claim: 91.35
Less amount paid directly by municipality: -

Balance due (owed): $ 91.35

***APPROVED by:**

Martin MacDonald, CAO — M MacDonald
Print Name and Position — Signed

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

PAID
Per. 015020