

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, 2018
 Date Submitted: September 3rd, 2018

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			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
Aug. 2/2018	Attended event in Sherbrooke Village with Premier.		Sherbrooke Village	58	30.45	-	-	-	-		
August 7/2018	Attended Longshore Open House Announcement		Sonora		-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
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
 Print name and position

Signed

*APPROVED by:
 Michael Mosher, Warden
 Print Name and Position

Signed

Marvin MacDonald, CAO
 Print Name and Position

Signed

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

Balance due (owed): \$ 30.45

PAID
 SEP 04 2018
 Per 014937