

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, 2018
 Date Submitted: 01-Aug-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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
07-19-18	Council Mtg		Sherbrooke	58	0.5250	\$ 15	\$ 20	\$ 20			
07-13-18	Municipal Affairs Consultation (Coastal Erosion, etc)		Port Hawkesbury	275.5	144.64	-	-	-			
07-25-18	Audit Mtg + COTW		Sherbrooke	58	30.45						
07-26-18	Staff retirement dinner (Francis Langille)		Sherbrooke	0	-						
Totals:				392	206	\$ -	\$ -	\$ -	\$ -		#

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:
Marvin MacDonald, CAO Signed
Mike Mosher, Warden Signed

Total Claim: 205.54
 Less amount paid directly by municipality: -

Balance due (owed): \$ 205.54

PAID MM
 AUG 02 2018
 Per. 014871