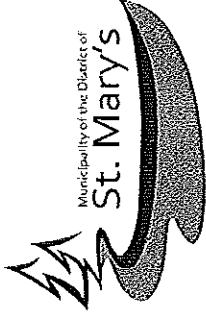


Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk
 Claimant's Title: Councillor District 8
 Period Covered: April 1-April 30 2018
 Date Submitted: April 30 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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast	Lunch	Dinner		Credit Card	Invoice
Apr. 4	COTW	Mileage	Sherbrooke	58	0.5150						
" 9	Council mtg	Mileage	Sherbrooke	58	29.87						
" 12	Deans Gaia Awards dinner	Mileage	New Glasgow	252	134.93						
" 14	Mtg with MLA Hines/ MP Fraser	Mileage	Sherbrooke	58	29.87						
" 16	Budget Open House	Mileage	Sherbrooke	58	29.87						
" 17	PHP Fac Committee	Mileage	Port Hawkesbury								
" 18	COTW	Mileage	Sherbrooke	58	29.87						
"23	Planning mtg	Mileage	Sherbrooke	58	29.87						
Totals:					610	\$ 314.15	\$ -	\$ -	\$ -	\$ -	\$ -

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, District 8
 Signed: Peggy Kaiser-Kirk
 *APPROVED BY: Maria Mac Donald
 Signed: Maria Mac Donald
 Print Name and Position: _____
 Signed: _____
 Total Claim: 314.15
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 314.15

G - April Exp
 TAX
 10 210 210 211396
 PAID MM
 PER 014648