

# Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk  
 Claimant's Title: Councillor District #8  
 Period Covered: Nov. 1 - 30, 2018  
 Date Submitted: Dec. 4, 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
11-13-18	Council Mtg	mileage	sherbrooke	58	30.45	-	-	-	-		
11-16-18	Meet with council	mileage	sherbrooke	58	30.45						
11-21-18	COTW	mileage	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  
 Print name and position *Peggy Kaiser-Kirk* Signed

\*APPROVED by:  
 Warden *Michael Mosher* Signed  
 Print Name and Position  
 Maxin MacDonald, CAO *Maxin MacDonald* Signed  
 Print Name and Position

Total Claim: 91.35  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 91.35

61-NOV exp dist 8  
 fax  
 10 3102110 211336

PAID  
 DEC 10 2018  
 Per 015172