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: February 1 - 28, 2019

Date Submitted: 03-Mar-19

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
February 6/19	9am - Budget Mtg; 11am - COTW		Sherbrooke	58	30.74	-	-	-	-			
February 11/19	7 pm Council Mtg.		Sherbrooke	58	30.74							
February 12/19	6 pm Public Mtg. Lions Hall		Sherbrooke	58	30.74							
February 16/19	2 pm - Public Mtg. Lions Hall		Sherbrooke	58	30.74							
February 20/19	9 am - Budget Mtg; 1 pm - COTW		Sherbrooke	58	30.74							
February 26/19	9 am - Meeting of Council		Sherbrooke	58	30.74							
February 26/19	7 pm - Lighthouse AGM + Committee Mtg		Port Bickerton	0	-							
					-							
					-							
					-							
	Totals:	-	-	348	$ 184.44	$ -	$ -	$ -	$ -	#	-	

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 A. Mosher
Print Name and Position

Signed

Marvin MacDonald, CAO
Print Name and Position

MMacDonald
Signed

Total Claim: 184.44
Less amount paid directly by municipality: -

Balance due (owed): $ 184.44

PAID
MAR 11 2019
Per 015357