

# Municipality of St. Mary's Expense Claim



Claimant's Name: Peggy Kaiser-Kirk  
 Claimant's Title: Councillor District #8  
 Period Covered: March 1 - March 31, 2019  
 Date Submitted: 31-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			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 20		Credit Card	Invoice
03-06-19	9am Budget Mtg; 1 pm COTW Mtg		Sherbrooke	58	30.45	-	-	-	-		
03-11-19	7pm Council Mtg		Sherbrooke	58	30.45						
03-12-19	Committee review of the PAR form		Sherbrooke	58	30.45						
03-20-19	1 pm COTW Mtg.		Sherbrooke	58	30.45						
03-26-19	Council Liason for Lighthouse Committee mtg.		Port Bickerton	0	-						
03-27-19	3 pm AGM for Municipal Budget		Sherbrooke	58	30.45						
					-						
					-						
					-						
					-						
Totals:		-	-	290	\$ 152.25	\$ -	\$ -	\$ -	\$ -	#	-

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:  
 Warden Michael Ingobov  
 Print Name and Position

Signed

Navin McDonald, CAO  
 Print Name and Position

Signed

Total Claim: 152.25  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 152.25

PAID  
 MAR 29 2019  
 Per. 015420