

Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: Nov-20
 Date Submitted: 01-Dec-20

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
11-04-20	COTW Meeting		Council Chambers	58	0.5100						
11-09-20	Orientation Training		Council Chambers	0							
11-09-20	Council Meeting		Council Chambers	0							
11-17-20	DMAH Training		Council Chambers	58	29.58						
11-18-20	DMAH Training		Council Chambers	58	29.58						
11-18-20	COTW Meeting		Council Chambers	58	29.58						
11-20-20	Legal Orientation & MLA Meet/Greet		Council Chambers	58	29.58						
11-24-20	DMAH Training & Internal Training		Council Chambers	58	29.58						
Totals:				348	\$ 177.48	\$	\$	\$	\$	\$	#

Total Claim: 177.48
 Less amount paid directly by municipality: -

Balance due (owed): \$ 177.48

PAID
DEC 02 2020
 For 016879

G-NOVAP EXPDISTA
 10 210 2110 211321

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.
 Charlene Zinck, District 2 Councillor Charlene Zinck
 Print name and position
 Signed
 *APPROVED BY: Greg Wier/Warden
 Print Name and Position
 Director of Finance
 Signed
 Treasurer
 Signed