Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Dec-20

Date Submitted: 04-Jan-21

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 @ 0.5100	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality Credit Card	Paid by Municipality Invoice
12-02-20	Audit Comm. Meeting & COTW Meeting	Council Chambers	Sherbrooke	58	29.58	-		-	-			
12-14-20	Council Meeting	Council Chambers	Sherbrooke	58	29.58							
12-16-20	COTW Meeting	Council Chambers	Sherbrooke	58	29.58							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	174	$ 88.74	$ -	$ -	$ -	$ -	#	-	

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 — *Print name and position* — Charlene Zinck — *Signed*

*APPROVED by:

Greg Wier/Wade — *Print Name and Position* — *Signed*

Marvin MacDonald, CAO — *Print Name and Position* — *Signed*

Total Claim: 88.74

Less amount paid directly by municipality: -

Balance due (owed): $ 88.74

PAID
JAN 06 2021
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