Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Feb-21

Date Submitted: 01-Mar-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 @ 0.5200	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
02-03-21	COTW Meeting		Council Chambers	58	30.16	-		-	-			
02-10-21	Council Meeting		Council Chambers	58	30.16							
02-17-21	COTW Meeting		Council Chambers	58	30.16							
02-24-21	Fire Services Meeting		Council Chambers	58	30.16							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	232	$ 120.64	$ -	$ -	$ -	$ -	#	-	

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 — Signed
Print Name and Position

Marian Fraser
Director of Finance
Treasurer

Print Name and Position — Signed

Total Claim: 120.64
Less amount paid directly by municipality: -

Balance due (owed): $ 120.64

G-Dist 2 Feb 21 E+P
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PAID
FEB 26 2021
No: 017061