Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Apr-21

Date Submitted: 05-May-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
04-07-21	COTW Meeting		Council Chambers	58	30.16	-		-	-			
04-12-21	Regular Council Meeting		Council Chambers	58	30.16							
04-21-21	COTW Meeting		Council Chambers	58	30.16							
04-26-21	Special Council Meeting- ECRL Discussions		Council Chambers	0	-							
					-							
					-							
					-							
	Totals:	-	-	174	$ 90.48	$ -	$ -	$ -	$ -	#	-	

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 — *Signed*

*APPROVED by:

Greg Wier / Warden
Print Name and Position — Signed

Marvin MacDonald, CAO
Print Name and Position — Signed

Total Claim: 90.48
Less amount paid directly by municipality: -

Balance due (owed): $ 90.48

6 - April Dist Exp
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