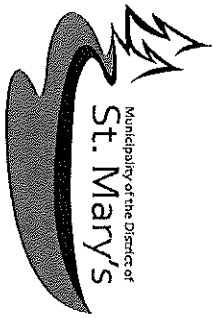


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: June 1-30 2021
 Date Submitted: 26-Jul-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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
06-01-21	CAO Application Review		Virtual Meeting	0	0.5200					Credit Card
06-02-21	COTW Meeting		Virtual Meeting	0						Invoice
06-14-21	Council Meeting		Virtual Meeting	0						
06-24-21	Special Council Meeting		Virtual Meeting	0						
06-28-21	Special Council Meeting		Council Chambers	0						
Totals:										

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:
 Print Name and Position
Greg Herlihy
 Signed

Print Name and Position
Murray McDonald
 Signed

Total Claim: \$ -
 Less amount paid directly by municipality: \$ -

Balance due (owed): \$ -