Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: July 1-31

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 @ 0.5450	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-07-21	COTW Meeting		Council Chambers	58	31.61	-		-	-			
07-12-21	Council Meeting		Council Chambers	58	31.61							
07-21-21	COTW Meeting		Council Chambers	58	31.61							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	174	$ 94.83	$ -	$ -	$ -	$ -	#	-	

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

Mfraser DOF — Signed
Print Name and Position

Total Claim: 94.83
Less amount paid directly by municipality: -

PAID
AUG 04 2021
No: 017371

Balance due (owed): $ 94.83

6-dist 2 July 21 exp. ✓

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