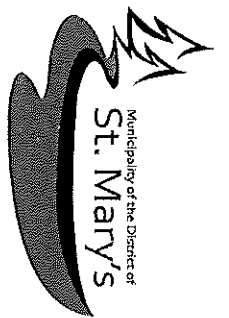


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Sep-21

Date Submitted: 30-Sep-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 @	Meals				Other Expenses	Paid by Municipality		
						Breakfast	Lunch	Dinner			Credit Card	Invoice	
09-01-21	COTW Meeting		Council Chambers	0	0.6450								
09-08-21	Special Council Meeting		Council Chambers	0									
09-13-21	Council Meeting		Council Chambers	0									
09-15-21	COTW Meeting		Council Chambers	0									
09-22-21	Audr. Committee Meeting		Council Chambers	0									
09-27-21	Special Council Meeting		Council Chambers	0									
09-27-21	Volunteer Award Event		Shethrooke Village	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

APPROVED by: Greg Wier/Warden
 Print Name and Position

DAVID WITTEN / CAO
 Print Name and Position

Total Claim: \$ -
 Less amount paid directly by municipality: \$ -
 Balance due (owed): \$ -

[Handwritten mark]