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: Aug-21

Date Submitted: 01-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 @ 0.5450	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
08-17-21	Consultation for Proposed Coastal Protection Act Regulations	Mileage	Council Chambers	58	31.61	-		-	-			
08-25-21	COTW Meeting	Mileage	Council Chambers	58	31.61							
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Totals:		-	-	116	$ 63.22	$ -	$ -	$ -	$ -	#	-	

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

DAVID HUTTEN / CAO
Print Name and Position Signed

Total Claim: 63.22
Less amount paid directly by municipality: -

Balance due (owed): $ 63.22

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