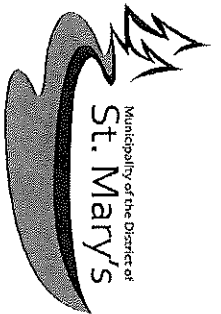


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Oct-21

Date Submitted: 01-Nov-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
10-06-21	COTW Meeting		Council Chambers	0	0.5550					
10-18-21	Council Meeting		Council Chambers	58	31.90					
10-19-21	Small Business Appreciation Dinner		Lion's Center	56	30.80					
10-20-21	COTW Meeting		Council Chambers	0	-					
10-22-21	Ecum Secum Playground Meeting		Ecum Secum Fire Hall	0	-					
10-25-21	Special Council Meeting		Council Chambers	0	-					
10-27-21	Fire Services Meeting		Council Chambers	58	31.90					
Totals:				172	\$ 94.50	\$ -	\$ -	\$ -	\$ -	

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 *Charlene Zinck*

APPROVED by: *Greg Weferbladen*
 Print Name and Position
 Signed *Greg Weferbladen*

DAVID HEFFERNAN
 Print Name and Position
 Signed *David Heffernan*

Total Claim: 94.50
 Less amount paid directly by municipality: -

Balance due (owed): \$ 94.50

6-Oct-21 dist 2 EXP
 10 210 2116 211321

PAID
 NOV 03 2021
 017580

dl