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: Dec-21

Date Submitted: 04-Jan-22

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 @ 0.5550	Meals: Breakfast $ 15	Meals: Lunch $ 20	Meals: Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
12-01-21	COTW		Council Chambers	0	-	-		-	-			
12-06-21	Ecum Secum Active Living Strategy Meeting		Ecum Secum Fire Hall	0	-							
12-13-21	Council Meeting		Council Chambers	58	31.90							
12-15-21	COTW		Council Chambers	0	-							
12-15-21	Tourism Guysborough County Board Meeting		Virtual	0	-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	58	$ 31.90	$ -	$ -	$ -	$ -	#	-	

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:

Print Name and Position

Signed

Marissa Jordan, ED. Officer & Deputy CAO
Print Name and Position

Signed

Total Claim: 31.90
Less amount paid directly by municipality: -

Balance due (owed): $ 31.90

G-Dec 21 dist 2 exp

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mj.