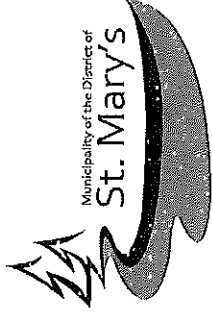


# Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck  
 Claimant's Title: District 2 Councillor  
 Period Covered: Jan-22  
 Date Submitted: 31-Jan-22

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	Mileage calculated @	Mileage driven	Meals			Other Expenses	Paid by Municipality					
						Breakfast	Lunch	Dinner		Credit Card	Invoice				
01-05-22	COTW		Council Chambers	0.5550	0	\$	15	\$	20	\$	20				
01-18-22	Ecum. Secum Playground Committee Meeting		Ecum Secum Fire Hall	0	0										
01-19-22	COTW		Council Chambers	0	0										
01-24-22	Special Council Meeting/Emergency Council Meeting		Council Chambers	0	0										
01-26-22	Emergency Council Meeting		Council Chambers	0	0										
01-26-22	Fire Services Meeting		Council Chambers	0	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  
Charlene Zinck Signed

\*APPROVED BY:  
Marissa Jordan, CAO Signed  
Greg Wines/Warden Signed

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