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: Feb-22

Date Submitted: 01-Mar-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
02-02-22	COTW		Council Chambers	0	-	-		-	-			
02-07-22	Special Council Meeting		Council Chambers	0	-							
02-16-22	Council Meeting & COTW		Council Chambers	0	-							
02-23-22	Priority & Planning		Council Chambers	0	-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	#	-	

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
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — [signature]
Print Name and Position — Signed

Print Name and Position — Signed

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

Balance due (owed): $ -