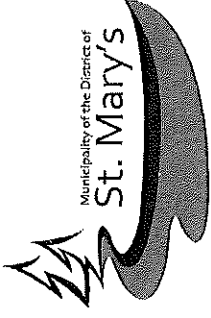


# Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck  
 Claimant's Title: District 2 Councillor  
 Period Covered: Nov-21  
 Date Submitted: 30-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 @	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice
11-03-21	COTW		Council Chambers	58	0.5550						
11-04-21	Ecum Secum Playground Meeting		Ecum Secum Fire Hall	0	31.90						
11-08-21	Council Meeting		Council Chambers	0							
11-17-21	COTW		Council Chambers	0							
11-25-21	Ecum Secum Playground Meeting		Ecum Secum Fire Hall	0							
11-29-21	Special Council Meeting		Council Chambers	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  
 Signed: [Signature]  
 \*APPROVED BY: Greg Wise/Warden  
 Print Name and Position: Director of Finance  
 Signed: [Signature]  
 Print Name and Position: Treasurer  
 Total Claim: 31.90  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 31.90  
 PAID NOV 30 2021 017631  
 G-Dist 2 NW 21 EXP  
 10-210-2110-211321  
 Posted online Dec 7th @ 11:15