Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Mar-22

Date Submitted: 06-Apr-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
03-02-22	COTW & Budget Planning Session		Council Chambers	0	-	-		-	-			
03-14-22	Council Meeting		Council Chambers	58	31.90							
03-16-22	COTW		Council Chambers	58	31.90							
03-23-22	Tourism Guysborough Country Association AGM		Seawind Landing Inn	242	133.10							
03-30-22	Fire Services Committee Meeting		Council Chambers	58	31.90							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	416	$ 228.80	$ -	$ -	$ -	$ -	#	-	

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 Wier / Warden — *Print Name and Position* — Signed

Marissa Jordan, CAO — *Print Name and Position* — Signed: MJordan

Total Claim: 228.80

Less amount paid directly by municipality: -

Balance due (owed): $ 228.80

PAID

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