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: May-22

Date Submitted: 06-Jun-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
05-03-22	Emergency Council Meeting		Council Chambers	0	-	-		-	-			
05-11-22	COTW		Council Chambers	0	-							
05-18-22	COTW & Audit Committee Meeting		Council Chambers	0	-							
05-25-22	Special Council Meeting & Fire Services Meeting		Council Chambers	20	11.00							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	20	$ 11.00	$ -	$ -	$ -	$ -	#	-	

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 — GWier
Print Name and Position — Signed

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

Total Claim: 11.00
Less amount paid directly by municipality: -

Balance due (owed): $ 11.00

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