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: Jul-22

Date Submitted: 01-Aug-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 @ 0.5750	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-04-22	Special Council Meeting		Council Chambers	58	33.35	-		-	-			
07-11-22	Council Meeting		Goshen Community Ctr.	128	73.60							
07-20-22	COTW & MPS/LUB Public Hearing, & Second Reading		Council Chambers	58	33.35							
					-							
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	Totals:	-	-	244	$ 140.30	$ -	$ -	$ -	$ -	#	-	

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*

*APPROVED by:
Greg Wier/Warden
Print Name and Position — Signed

Marissa Jordan, CAO
Print Name and Position — Signed

Total Claim: 140.30
Less amount paid directly by municipality: -

Balance due (owed): $ 140.30

G-dist2exp July 22

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