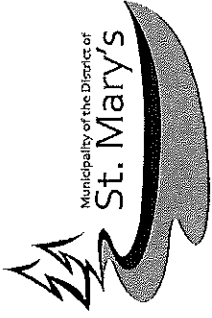


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: Sept-22
 Date Submitted: 05-Oct-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 @	Meals			Other Expenses	Paid by Municipality						
						Breakfast \$	Lunch \$	Dinner \$		Credit Card	Invoice					
09-07-22	COTW		Council Chambers	0	0.5750											
09-08-22	Audit Committee Meeting		Council Chambers	58	33.35											
09-12-22	Council Meeting		IHL Community Centre	0												
09-14-22	COTW		Council Chambers	0												
09-21-22	Special Council Meeting		Council Chambers	0												
Totals:										58	\$	33.35	\$		\$	

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: Charlene Zinck

*APPROVED BY:
Greg Wier/Warden Signed
Marissa Jordan, CAO Signed

Total Claim: 33.35
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 33.35

PAID
018302
MJE