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: Aug-22

Date Submitted: 07-Sep-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
08-08-22	Davis Pierre Meeting ECRL		Council Chambers	58	33.35	-		-	-			
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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 — Charlene Zinck
Print name and position — *Signed*

*APPROVED by:

Deborah Dorey — Dorey
Print Name and Position — Signed

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

Total Claim: 33.35
Less amount paid directly by municipality: -

Balance due (owed): $ 33.35

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