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: Oct-22

Date Submitted: 07-Nov-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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
10-05-22	COTW		Council Chambers	0	-	-		-	-			
10-11-22	Council Meeting		greenfield oldsters	90	53.55							
10-18-22	MPS & LUB Public Hearing, & Special Meeting		Council Chambers	0	-							
10-19-22	COTW		Council Chambers	0	-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	90	$ 53.55	$ -	$ -	$ -	$ -	#	-	

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 — G Wier
Print Name and Position — Signed

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

Total Claim: 53.55
Less amount paid directly by municipality: -

Balance due (owed): $ 53.55

G-dist2Oct22exp ✓

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