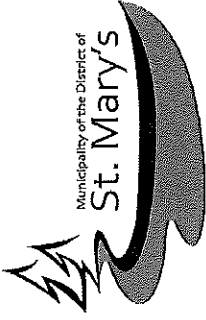


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: Nov-22
 Date Submitted: 05-Dec-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
11-07-22	Audit Committee Meeting		Council Chambers	0	0.5950	15	20	20			
11-09-22	COTW		Council Chambers	0							
11-09-22	Volunteer Appreciation Reception		Exhibit Centre	0							
11-14-22	Council Meeting		Ecum Secum Firehall	0							
11-15-22	Boundary Review		Liscomb Legion	18	10.71						
11-16-22	COTW		Council Chambers	0							
11-16-22	Boundary Review		Indian Hbr Lake Comm. C	0							
11-28-22	Special Council Meeting		Council Chambers	0							
Totals:				18	10.71	\$	\$	\$	\$	\$	\$

Total Claim: 10.71
 Less amount paid directly by municipality:
 Balance due (owed): \$ 10.71

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:
 Print Name and Position: Greg Wieferhalden
 Signed: Greg Wieferhalden
 Print Name and Position: Marissa Jordan CAO
 Signed: Marissa Jordan

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