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: Dec-22

Date Submitted: 16-Jan-23

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
12-07-22	COTW	mileage	Council Chambers	0	-	-		-	-			
12-08-22	Fire Services Meeting	mileage	Council Chambers	59	35.11							
12-12-22	Council Meeting	mileage	Council Chambers	9	5.36							
					-							
					-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	68	$ 40.46	$ -	$ -	$ -	$ -	#	-	

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 — Signed
Print Name and Position

Marissa Jordan, CAO — Signed
Print Name and Position

Total Claim: 40.46
Less amount paid directly by municipality: -

Balance due (owed): $ 40.46

G-dec22 dist2exp

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PAID
JAN 30 2023
Ans'd. 018581