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: Feb-23

Date Submitted: 14-Mar-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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses		Paid by Municipality: Credit Card	Paid by Municipality: Invoice
02-01-23	COTW		Council Chambers	0	-	-		-	-			
02-15-23	COTW		Council Chambers	0	-							
02-16-23	Council Meeting		Council Chambers	0	-							
02-21-23	EMO Training		Council Chambers	0	-							
02-22-23	Fire Services		Council Chambers	58	33.64							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	58	$ 33.64	$ -	$ -	$ -	$ -	#	-	

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 — Charlene Zinck
Print name and position — *Signed*

*APPROVED by:

Greg Wier/Warden — [signature]
Print Name and Position — *Signed*

Marissa Jordan, CAO — [signature]
Print Name and Position — *Signed*

Total Claim: 33.64
Less amount paid directly by municipality: -

Balance due (owed): $ 33.64

G-dist 2 Feb 23 exp.

10 210 2110 211321

MAR 23 2023
Ans'd... 018705