Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: Mar-23

Date Submitted: 04-Apr-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 @ 0.58	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 20	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
03-01-23	COTW		Council Chambers	0	-	-		-	-		
03-08-23	COTW		Council Chambers	0	-						
03-13-23	Special Council Meeting		Council Chambers	0	-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	0	$ -	$ -	$ -	$ -	$ -	# -	

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: -
Less amount paid directly by municipality: -

Balance due (owed): $ -