

# Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck  
 Claimant's Title: District 2 Councillor  
 Period Covered: April-2023  
 Date Submitted: 02-May-2023

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
04-04-23	AGM		Council Chambers		0.5700	\$ 15	\$ 20	\$ 35			
04-05-23	COTW		Council Chambers		-	-					
04-11-23	Council Meeting		Council Chambers		-						
04-19-23	COTW, Special Council Meeting, Budget Open House		Council Chambers		-						
04-25-23	NSUARB Public Hearing		Council Chambers		-						
04-26-23	Fire Services Meeting		Council Chambers	58	33.06						
					-						
					-						
					-						
					-						
Totals:			-	58	\$ 33.06	\$ -	\$ -	\$ -	\$ -	#	-

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 / Councillor  
 Print name and position Signed

\*APPROVED by:  
Greg Wier / Warden  
 Print Name and Position Signed  
Marissa Jordan, CAO  
 Print Name and Position Signed

Total Claim: 33.06  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 33.06

MAY 04 2023  
 Ans'd. 01.88.23 mg  
 MAF