

# Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck  
 Claimant's Title: District 2 Councillor  
 Period Covered: May-2023  
 Date Submitted: 07-Jun-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
05-02-23	COTW				0.5700	\$ 15	\$ 20	\$ 35			
05-15-23	Council Meeting				-	-					
05-17-23	COTW				-						
05-23-23	Special Council Meeting				-						
					-						
					-						
					-						
					-						
					-						
					-						
					-						
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 - Councillor C Zinck  
Signed  
 Print name and position

Marie Wier/Warden M Wier  
Signed  
 APPROVED BY: Print name and position

Marian Fraser, DOF. M Fraser  
Signed  
 Print Name and Position

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