Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: June-2023

Date Submitted: 30-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 @ 0.5700	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
06-07-23	COTW		Council Chambers	0	-	-		-	-			
06-07-23	Public Hearing- LUB Amendment		Council Chambers	0	-							
06-07-23	Special Council Meeting- LUB Amendment		Council Chambers	0	-							
06-12-23	Council Meeting		Council Chambers	0	-							
06-21-23	COTW		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.

Print name and position — *Signed*

*APPROVED by:

Greg Wier/Warden — Signed

Print Name and Position

M. Fraser, DOF — Signed

Print Name and Position

Total Claim: -

Less amount paid directly by municipality: -

Balance due (owed): $ -