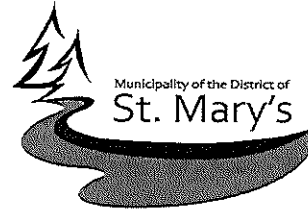


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: July-2023
 Date Submitted: 02-Aug-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			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
07-04-23	Governance workshop		Council Chambers	58	33.06	-					
07-19-23	COTW		Council Chambers	58	33.06						
07-27-23	Emergency Council Meeting		Council Chambers	58	33.06						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:				174	\$ 99.18	\$ -	\$ -	\$ -	\$ -	#	-

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 Charlene Zinck
 Print name and position Signed

*APPROVED by:
Greg Wier/Warden [Signature]
 Print Name and Position Signed

Melroy Foster Municipal Clerk [Signature]
 Print Name and Position Signed

Total Claim: 99.18
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 99.18

PAID
 AUG 02 2023 MAF
 Ans'd. [Signature]
 019072