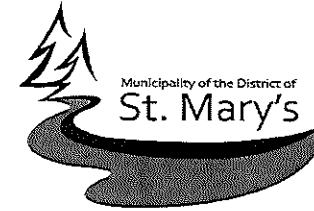


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: August-2023
 Date Submitted: 06-Sep-2023

Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (m/leage/hotel/airfare)	Location	kms driven	Mileage calculated @ 0.5700	Meals			Other Expenses	Paid by Municipality	
						Breakfast \$ 15	Lunch \$ 20	Dinner \$ 35		Credit Card	Invoice
08-02-23	COTW		Council Chambers	58	33.06	-		-			
08-09-23	Special Council Meeting		Council Chambers	20	11.40						
08-14-23	Council Meeting		Council Chambers	58	33.06						
08-17-23	DMA Engagement Session		Council Chambers	58	33.06						
08-23-23	Special Council Meeting		Council Chambers	20	11.40						
					-						
					-						
					-						
					-						
					-						
					-						
Totals:				214	\$ 121.98	\$ -	\$ -	\$ -	\$ -	#	-

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
 Print name and position

Charlene Zinck
 Signed

*APPROVED by:
Greg Wier / *Warder*
 Print Name and Position

Greg Wier
 Signed

Print Name and Position

Signed

Total Claim: 121.98
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 121.98

G- Aug23dist2exp
 10 210 2110 211321

invoiced

PAID
 SEP 12 2023
 Ans'd.....
 019132

OK Doug