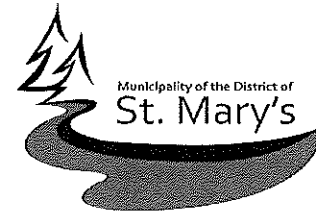


# Municipality of St. Mary's Expense Claim

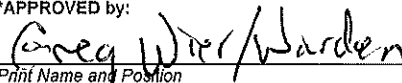


Claimant's Name: Charlene Zinck  
 Claimant's Title: District 2 Councillor  
 Period Covered: September-2023  
 Date Submitted: 09-Oct-2023

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
09-08-23	COTW		Council Chambers		0.6700	\$ -	\$ 15	\$ 35			
09-11-23	Council Meeting		Council Chambers		-	-	-	-			
09-12-23	Old Fashioned Christmas Comm.		Sherbrooke Village Exhibit	22	12.54						
09-18-23	Audit Committee		Council Chambers		-						
09-18-23	Special Council Meeting		Council Chambers		-						
09-20-23	COTW		Council Chambers		-						
09-20-23	Special Council Meeting		Council Chambers		-						
09-26-23	Old Fashioned Christmas Comm.		Sherbrooke Village Exhibit	22	12.54						
09-28-23	Special Council Meeting		Council Chambers		-						
Totals:		-	-	44	\$ 25.08	\$ -	\$ -	\$ -	\$ -	#	-

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 \_\_\_\_\_ Signed \_\_\_\_\_

\*APPROVED by:  
  
 Print Name and Position \_\_\_\_\_ Signed \_\_\_\_\_

Print Name and Position \_\_\_\_\_ Signed \_\_\_\_\_

Total Claim: 25.08  
 Less amount paid directly by municipality: -

Balance due (owed): \$ 25.08

**PAID**

OCT 10 2023

Ans'd.....

09187

6-sept-23 exp dist 2

10 210 2110 211321

or Doug P

*(initials)*