Municipality of St. Mary's Expense Claim

Municipality of the District of St. Mary's

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: October-2023

Date Submitted: 13-Nov-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 @ 0.5800	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
10-10-23	Council Meeting		Council Chambers	0	-	-		-	-		
10-10-23	Special COTW		Council Chambers	0	-						
10-18-23	COTW		Council Chambers	0	-						
10-23-23	Audit Commitee Meeting		Council Chambers	0	-						
10-24-23	Old Fashioned Christmas Committee		Sherbrooke Village	22	12.76						
					-						
					-						
					-						
					-						
					-						
	Totals:	-	-	22	$ 12.76	$ -	$ -	$ -	$ -	# -	-

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 Dist 2 Councillor — Signed

Print name and position

*APPROVED by:

Greg Wier/Warden — Signed

Print Name and Position

Doug [illegible] CAO — Signed

Print Name and Position

Total Claim: 12.76

Less amount paid directly by municipality: -

Balance due (owed): $ 12.76

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G-dist2 Oct Exp.

PAID

Ans'd.....

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