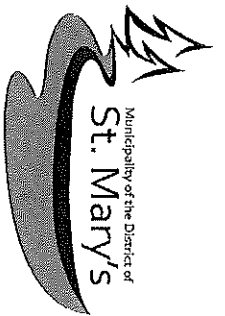


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: November-2023

Date Submitted: 13-Dec-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 @	Breakfast	Meals Lunch	Dinner	Other Expenses	Paid by Municipality
11-01-23	COTW		Council Chambers		0.5800	\$ 15	\$ 20	\$ 35		Credit Card
11-02-23	Old Fashioned Christmas Comm.		Sherbrooke Village	22	12.76					Invoice
11-07-23	Old Fashioned Christmas Comm.		Sherbrooke Village	22	12.76					
11-14-23	Council Meeting		Council Chambers							
11-15-23	COTW		Council Chambers							
11-21-23	Old Fashioned Christmas Comm.		Sherbrooke Village	22	12.76					
11-22-23	Special Council Meeting		Council Chambers							
Totals:				66	\$ 38.28	\$ -	\$ -	\$ -	\$ -	

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Total Claim: 38.28
Less amount paid directly by municipality: -

Charlene Zinck District 2 Councillor

Charlene Zinck
Signed

APPROVED BY: Eveg Wierzbicka Balance due (owed): \$ 38.28

Print Name and Position: Eveg Wierzbicka Signed: *Eveg Wierzbicka*

Print Name and Position: Doug Peters Signed: *Doug Peters*

6-NOV23 EXP DIST 2
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