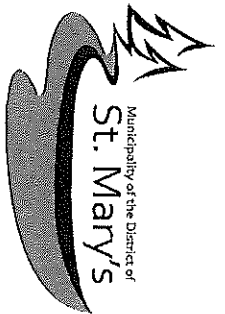


Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck
 Claimant's Title: District 2 Councillor
 Period Covered: January-2024
 Date Submitted: 09-Feb-2024

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	Credit Card	Invoice
01-03-24	COTTW		Council Chambers		0.5950	\$ 15	\$ 20	\$ 35				
01-08-24	Council Meeting		Council Chambers									
01-16-24	Guy's Co. Tourism AGM	Mileage	Seawind Landing, Charlott	190	113.05							
01-17-24	COTTW		Council Chambers									
01-30-24	Emergency Council Meeting		Council Chambers									
Totals:				190	\$ 113.05	\$ -	\$ -	\$ -	\$ -	\$ -		

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
 Signed: *Charlene Zinck*

APPROVED by: *Greg Wiles Warden*
 Print Name and Position: Greg Wiles Warden
 Signed: *Greg Wiles*

Don P. Hume
 Print Name and Position: Don P. Hume CAO
 Signed: *Don P. Hume*

Total Claim: 113.05
 Less amount paid directly by municipality: -
 Balance due (owed): \$ 113.05

PAID
 FEB 09 2024
 019437
 6-dist 2 exp Jan.
 10-210-2110-211321