Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: February-2024

Date Submitted: 20-Mar-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 @ 0.5950	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
02-07-24	COTW		Council Chambers	20	11.90	-		-	-			
02-12-24	Council Meeting		Council Chambers									
02-15-24	Old Fashioned Christmas Meeting		Exhibit Centre	22	13.09							
02-21-24	COTW		Council Chambers		-							
02-21-24	Volunteer Appreciation Event		Exhibit Centre		-							
02-25-24	Ecum Secum Fire Dept. Community Meeting		Ecum Secum Firehall		-							
					-							
					-							
					-							
					-							
					-							
	Totals:	-	-	42	$ 24.99	$ -	$ -	$ -	$ -	#	-	-

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 — Charlene Zinck
Print name and position — *Signed*

*APPROVED by:

Greg Wier / Warden — Signed
Print Name and Position

Don Patterson CAO — Signed
Print Name and Position

Total Claim: 24.99
Less amount paid directly by municipality: -

Balance due (owed): $ 24.99

PAID
MAR 27 2024
019534

G - Feb24 expdist 2. Invoices
10 210 2110 2 11321