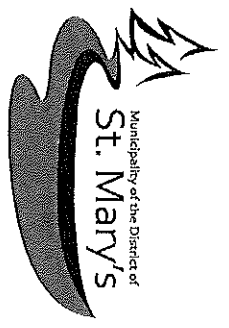


# Municipality of St. Mary's Expense Claim



Claimant's Name: Charlene Zinck  
 Claimant's Title: District 2 Councillor  
 Period Covered: April 2024  
 Date Submitted: 01-May-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
04-03-24	COTW		Council Chambers							
04-04-24	Buoy Awards	Mileage	Pictou Co. Wellness Ctr.	192	0.5800	15	20	35		
04-09-24	Council Meeting		Council Chambers							
04-10-24	Joint Council Meeting		Chedabucto Lifestyle Complex							
04-15-24	Special Council Meeting & Annual General Meeting		Council Chambers							
Totals:										
				192	\$ 111.36	\$ -	\$ -	\$ -	\$ -	

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 *Charlene Zinck*

\*APPROVED by:  
 Print Name and Position  
 Signed *Chris Peters*  
 Signed *Greg Wren/Warden*

Total Claim: 111.36  
 Less amount paid directly by municipality: -  
 Balance due (owed): \$ 111.36

5-apr 24 exp duot 2  
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