Municipality of St. Mary's Expense Claim

Claimant's Name: Charlene Zinck

Claimant's Title: District 2 Councillor

Period Covered: July-2024

Date Submitted: 12-Aug-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 @ 0.5900	Meals Breakfast $ 15	Meals Lunch $ 20	Meals Dinner $ 35	Other Expenses	#	Paid by Municipality: Credit Card	Paid by Municipality: Invoice
07-03-24	COTW & Storybrooke Dayhome Visit		Council Chambers	20	11.80	-		-	-			
07-08-24	Council Meeting & Audit Comm. Meeting		Council Chambers	20	11.80							
07-31-24	COTW		Council Chambers	20	11.80							
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Totals:		-	-	60	$ 35.40	$ -	$ -	$ -	$ -	#	-	-

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:

Doug Pitcher CAO — Signed
Print Name and Position

Print Name and Position — Signed

Total Claim: 35.40

Less amount paid directly by municipality: -

Balance due (owed): $ 35.40

G - July. mileage Zinck

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HST

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