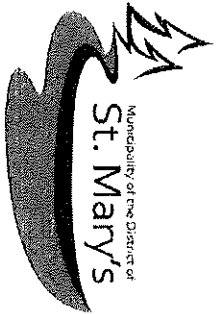


# Municipality of St. Mary's Expense Claim



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 @	Breakfast	Lunch	Dinner	Other Expenses	Paid by Municipality
02-07-24	COTTW		Council Chambers	20	0.5950	\$ 15	\$ 20	\$ 35	-	Credit Card
02-12-24	Council Meeting		Council Chambers		11.90					Invoice
02-15-24	Old Fashioned Christmas Meeting		Exhibit Centre	22	13.09					
02-21-24	COTTW		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.

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

Charlene Zinck District 2 Councillor

*Charlene Zinck*  
Signed

Balance due (owed): \$ 24.99

APPROVED BY: *Green Weyer/Warden*  
Print Name and Position: Green Weyer/Warden  
*Don Peters*  
Print Name and Position: CAO

*Green Weyer*  
Signed  
*Don Peters*  
Signed

**PAID**  
MAR 27 2024  
019534  
6 - Feb 24 exp dist 2.  
ID 210 2110 211321  
*Wardens*