



Councillor Name: LORNE DESVIK Month of: June Year: 2021

Date	Nature of Duties	Mileage	Meals	Hotel	Other
June 7	MPC	125			
8	Strat Plan	125			
10	CG	125			
12	Wild	140			
16	Braunteen	140			
21	DIA	140			
22	Waste Commission	125			
24	CG	125			
28	Wild Seba Beach	100			
TOTALS		1145	\$	\$	\$

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY					
Invoice No.: <u>June 2021 M</u>					
Description: <u>Mileage</u>					
Codes:					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ex <u>606.85</u>
T	F	SF	T/O	LOC	Inc
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ex _____
T	F	SF	T/O	LOC	Inc
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ex _____
T	F	SF	T/O	LOC	Inc

Total # km: 1145 @ ⁵³ \$0.58 \$ 606.85

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Total Meals: \$ _____

Total Hotels: \$ _____

Total Other: \$ _____

Total Claim: \$ 606.85

[Signature]
Councillor Signature

[Signature]
Councillor Signature

July 12/21
Date Submitted

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