



EMPLOYEE NAME: GEORGE VAUGHAN MONTH OF: JUNE YEAR: 2021

Date	Nature of Duties	Mileage	Meals	Hotel	Other
6/2/21	MPC	78			
6/8/21	STRAT PLAN MTG	78			
6/22/21	HWY 43 E. WASTE COMM	78			
6/24/21	CC	78			
6/29/21	JWHSC Comm. mtg	78			
TOTALS:		390			

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY				
Invoice No:	<u>June 121</u>			
Description:	<u>Mileage</u>			
Codes	<u>2</u>	<u>11</u>	<u>00</u>	<u>2101</u>
	T	F	SF	T/O
				LOC
				Ex. <u>230.10</u>
				Inc.
				Ex.
				Inc.
				Ex.
				Inc.

km 390 @ \$0.59 230.10

✓
OK

Total Meals: _____

Total Hotels: _____

Total Other: _____

TOTAL CLAIM: 230.10

George Vaughan
Councillor Signature

[Signature] June 29/21
Date Submitted

The information collected on this document will be used for the purposes allowed under the authority of the Municipal Government Act. The personal information that you provide may be made public, subject to the provisions of the Freedom of Information and Protection of Privacy Act. Questions regarding the collection and use of this