



Councillor Name: LORNE OLSVIK Month of: Sept. Year: 2021

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Sept 1	MPC	125			
7	North 436	125			
9	CC	125			
10	Wild	140			
17	SEBA	160			
21	watershed	125			
23	CC	125			
24	Assessment	125			
TOTALS		<u>1050</u>	\$	\$	\$

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY

Invoice No.: Sept 2021 m

Description: Mileage

Codes:

<u>2</u>	<u>11</u>	<u>00</u>	<u>201</u>	<u>00</u>	Ex <u>556.50</u>
T	F	SF	T/O	LOC	(Inc)

					Ex
T	F	SF	T/O	LOC	Inc

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 1050 @ \$0.53 = \$ 556.50

✓
CR

Total Meals: \$ _____

Total Hotels: \$ _____

Total Other: \$ _____

Total Claim: \$ 556.50

George Vaughan
Councillor Signature

Councillor Signature

Date Submitted

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