



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

| Date | Nature of Duties | Mileage | Meals | Hotel | Other |
|----------------|---------------------|------------|-------|-------|-------|
| 09/01/21 | MPC | 78 | | | |
| 09/08/21 | CC | 78 | | | |
| 09/14/21 | CAMP GROUNDS TOUR | 129 | | | |
| 09/15/21 | JWHSC MTG | 78 | | | |
| 09/09/21 | NORTH 43 HA600P MTG | 78 | | | |
| 09/23/21 | CC | 78 | | | |
| 09/24/21 | ASSESSMENT MTG | 78 | | | |
| TOTALS: | | 597 | | | |

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY

Invoice No: Sept 2021 m

Description: Mileage

Codes:

| | | | | | |
|---|----|----|------|------|-----------|
| 2 | 11 | 00 | 2021 | 0000 | Ex 316.41 |
| T | F | SF | T/O | LOC | Inc |

| | | | | | |
|---|---|----|-----|-----|------|
| | | | | | Ex. |
| T | F | SF | T/O | LOC | Inc. |

| | | | | | |
|---|---|----|-----|-----|------|
| | | | | | Ex. |
| T | F | SF | T/O | LOC | Inc. |

km 597 @ 53 \$~~0.55~~ 316.41

Total Meals: _____

Total Hotels: _____

Total Other: _____

TOTAL CLAIM: _____

George Vaughan
Councillor Signature

Sept 24/21
Date Submitted

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