

Councillor Name: Nick Gelych Month of: January Year: 2022

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Jan 4	CAO Review (Primeau, Blakeman, Gelych)	85	\$ 51.20		
Jan 6	Mtg with EDO	115			
Jan 12	Municipal Planning Mtg	115			
Jan 13	County Council Mtg	115			
Jan 14	Municipal Mtgs Onoway / Alberta Beach	72			
Jan 19	Public Works Mtg & JHS Mtg	115			
Jan 20	Chamber of Commerce	18			
Jan 21	Partners in Progress	18			
TOTALS		653	\$ 51.20	\$ 0.00	\$ 0.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY					
Invoice No.:	<u>Jan 2022 M</u>				
Description:	<u>Mileage / meal</u>				
Codes:					
	<u>2</u>	<u>11</u>	<u>00</u>	<u>2101</u>	<u>000</u>
	T	F	SF	T/O	LOC

Ex 410.35
 (Inc)

Total # km: 653 @ \$0.55 \$: 359.15
 ✓ OK
 Total Meals: \$ 51.20
 Total Hotels: \$ 0.00
 Total Other: \$ 0.00

Total Claim: \$ 410.35

 Councillor Signature

 Councillor Signature
4/1/22
 Date Submitted

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