

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

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Feb 1	Subdivision Appeal Board Training	115			
Feb 2	Municipal Planning Commission	115			
Feb 3	Public Works - Strategic Planning Mtgs	115			
Feb 10	County Council Mtg	115			
Feb 16	Budget Mtg	115			
Feb 22	Mtg with county Ratepayer and Reeve	76			
Feb 24	County Council Mtg	115			
<b>TOTALS</b>		766	\$ 0.00	\$ 0.00	\$ 0.00

**ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM**

**ACCOUNTS PAYABLE USE ONLY**

Invoice No.: Feb 2022 m

Description: Mileage

Codes:

<u>2</u>	<u>11</u>	<u>00</u>	<u>2/19</u>	<u>0000</u>	Ex <u>421.30</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: 766 @ \$0.55 \$ 421.30

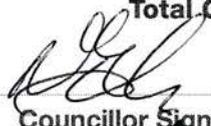
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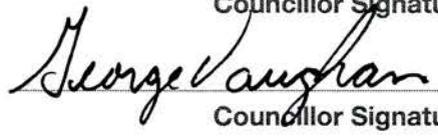
Total Meals: \$ 0.00

Total Hotels: \$ 0.00

Total Other: \$ 0.00

Total Claim: \$ 421.30

  
Councillor Signature

  
Councillor Signature

4/1/22  
Date Submitted

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