

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

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Mar 2	Municipal Planning Commission	115			
Mar 3	Public Works & Strategic Planning Mtgs	115			
Mar 6 - 8	Alberta Rural Education Symposium - Edmonton	142	\$ 9.00	\$ 601.44	
Mar 24	County Council Mtg	115			
Mar 24	Chamber of Commerce Mtg	22			
Mar 25	Onoway Regional Medical Clinic Mtg	23			
Mar 28	Alberta Provincial Police Presentation - Whitecourt	268			
Mar 30	Budget Review	115			
<b>TOTALS</b>		915	\$ 9.00	\$ 601.44	\$ 0.00

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

**ACCOUNTS PAYABLE USE ONLY**

Invoice No.: March 2022 m

Description: Mileage / expenses

Codes:

<u>2</u>	<u>11</u>	<u>00</u>	<u>21</u>	<u>000</u>	Ex <u>1113.69</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: 915 @ \$0.55 \$ 503.25

*NG*

Total Meals: \$ 9.00

Total Hotels: \$ 601.44

Total Other: \$ 0.00

Total Claim: \$ 1113.69

*[Signature]*  
Councillor Signature

*[Signature]*  
Councillor Signature

4/1/22  
Date Submitted

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