LAC STE. ANNE COUNTY

# Councillor Expense Form

Legislative

Councillor Name: Lorne Oszvik Month of: June 1-13 Year: 2022

| Date | Nature of Duties | Mileage | Meals | Hotel | Other |
|---|---|---|---|---|---|
| June 1 | FCM Regina | 1800 | 159.27 | | |
| 2 | Costco | | 174.53 | | |
| 8 | GC. | 125 | | | |
| 13 | Regional | 40 | | | |
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| | | | | | |
| | | | | | |
| | TOTALS | 1965 | $ | $ | $ |

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Reduced mileage payrate applies.

**ACCOUNTS PAYABLE USE ONLY**

Invoice No.: June 1-13 2022 M

Description: Mileage / expenses.

Codes:

| T | F | SF | T/O | LOC | |
|---|---|---|---|---|---|
| 2 | 11 | 00 | 210 | 20 | Ex 1415.05 Inc |
| | | | | | Ex ____ Inc |
| | | | | | Ex ____ Inc |

Total # km: 1965 @ ~~$0.58~~ .55 $ 1080.75

VCR.

Total Meals: $ 334.30

Total Hotels: $ ____

Total Other: $ ____

Total Claim: $ 1415.05

Councillor Signature

Councillor Signature

Date Submitted

The information collected in this document will be used for the purpose allow' , under the authority of the *Municipal Government Act*. The personal information that you provide may be made public, subject to the provisions of the *Freedom of Information and Protection of Privacy Act*. If you require further information regarding the collection or use of this information, please contact Lac Ste. Anne County Administration 780-785-3411.



2018.09.25