



Councillor Name: Loeve Desvik Month of: Mar. Year: 2023

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Mon 2	BW	125			
3	Parkland	100			
7	Donwell & North 43	125			
9	SC	125			
10	ACA Shewood Park.	150			
20	RMA	140			
21	RMA	140			
23	SEBA Beach	120			
29	Wild	120			
30	CC	125			
TOTALS		1270			

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

ACCOUNTS PAYABLE USE ONLY

Invoice No.: March 2023 M

Description: Mileage

Codes:

<u>2</u>	<u>11</u>	<u>W</u>	<u>201</u>	<u>000</u>	Ex
T	F	SF	T/O	LOC	

787.40

					Ex
T	F	SF	T/O	LOC	

					Ex
T	F	SF	T/O	LOC	

Total # km: 1270 @ 0.62 = 787.40

✓  
CR

Total Meals: 0

Total Hotels: 0

Total Other: 0

Total Claim: \$ 787.40

[Signature]  
Councillor Signature

[Signature]  
Councillor Signature

May 4, 23  
Date Submitted

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