

Councillor Name: Nick Gelych Month of: October Year: 2023

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Oct 3	Municipal Planning Mtg	115			
Oct 4	Public Works - Riverside Campground	128			
Oct 4	Lunch		\$ 32.29		
Oct 12	Council Mtg	115			
Oct 13	Onsite Mtg with J.Kennedy	34			
Oct 16	Onsite Mtg with D.Potter	27			
Oct 17	Regional Municipalities Mtg - Alberta Beach	65			
Oct 18	Fire Meeting	21			
Oct 23	Strategic Planning Meeting	115			
Oct 24	County Organizational / Council Mtg	115			
Oct 25	Joint H&S Mtg	115			
Oct 31	Fireguard Grant - Wildfire mtg	115			
TOTALS		965	\$ 32.29	\$ 0.00	\$ 0.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY					
Invoice No.:	<u>Oct 2023 m</u>				
Description:	<u>mileage / meal</u>				
Codes:					
	<u>2</u>	<u>11</u>	<u>00</u>	<u>2101</u>	<u>cell</u>
	T	F	SF	T/O	LOC
					Ex <u>598.30</u>
					Inc
	<u>2</u>	<u>11</u>	<u>00</u>	<u>2205</u>	<u>000</u>
	T	F	SF	T/O	LOC
					Ex <u>32.29</u>
					Inc
					Ex
					Inc

Total # km: 965 @ \$0.58 \$559.70
 Total Meals: \$ 32.29
 Total Hotels: \$ 0.00
 Total Other: \$ 0.00
 Total Claim: \$ 591.99

Handwritten notes: 0.62 \$598.30, tax 1.44


 Councillor Signature


 Councillor Signature

12/11/23
 Date Submitted

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