



Councillor Name: George Vaughan

Month of: - NOV

Year: 2023

Date	Nature of Duties	Mileage	Meals	Hotel	Other
10/31/23	FIREGUARD MTG	78			
11/02/23	PCW MTG	78			
11/05-09/23	RMA CONVENTION	186			
11/06/23	BREAKFAST (COUNCILLORS)		186.96		
11/16/23	CC	78			
11/21/23	ONWAY LIBRARY	58			
11/25/23	LEANA MTG	44			
11/28/23	HWY 43 WASTE COMM (E. END)	52			
11/29/23	JWHSC MTG	78			
11/30/23	CC	78			
			186.96		
TOTALS		730	\$186.96	\$ 0.00	\$ 0.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Invoice No.: NOV 2023M

Description: Mileage/meal

Codes:

2	11	00	2101	020	Ex 452.60
T	F	SF	T/O	LOC	(Inc)

2	11	00	2101	020	Ex 186.96
T	F	SF	T/O	LOC	(Inc)

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: ~~0~~ 730 @ .62 ^{452.60} ~~0.00~~

Total Meals: \$ ~~0.00~~ 186.96

Total Hotels: \$ 0.00

Total Other: \$ 0.00

Total Claim: \$ ~~0.00~~ 639.56

George Vaughan
Councillor Signature

[Signature]
Councillor Signature

Nov 30/23
Date Submitted

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