

Councillor Name: Nick Gelych Month of: January Year: 2024

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Jan 4	Mtg with DLA Piper	155			
Jan 4	Parking				\$ 26.00
Jan 10	MPC & mtg with Mayerthorpe REA	115			
Jan 16 - 18	Alberta Sand & Gravel Association Conference - edmonton	165			
Jan 16	Lunch/Dinner ASGA conference (\$12.37 + \$29.99)		\$ 42.36		
Jan 17	Breakfast ASGA Conference Gelych & Olsvik		\$ 37.17		
Jan 18	Lunch Edmonton to Whitecourt Community Futures YE		\$ 17.60		
Jan 18	Community Futures Mtg	257			
Jan 18	Dinner CFYE		\$ 15.59		
Jan 22	RMA Pembina Zone Meeting	164			
Jan 25	County Council Meeting	115			
Jan 29	Planning/ Budget meeting	115			
TOTALS		1,086	\$ 112.72	\$ 0.00	\$ 26.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY						
Invoice No.:	<u>Jan 2024 M</u>					
Description:	<u>mileage / meals / parking</u>					
Codes:						
<u>mileage</u>	<u>2</u>	<u>11</u>	<u>00</u>	<u>2024</u>	<u>000</u>	Ex <u>695.04</u> (Inc)
	T	F	SF	T/O	LOC	
<u>parking</u>	<u>2</u>	<u>11</u>	<u>00</u>	<u>2024</u>	<u>000</u>	Ex <u>26.00</u> (Inc)
	T	F	SF	T/O	LOC	
<u>meals</u>	<u>2</u>	<u>11</u>	<u>00</u>	<u>2024</u>	<u>000</u>	Ex <u>112.72</u> (Inc)
	T	F	SF	T/O	LOC	

Total # km: 1,086 @ \$0.58 = \$629.88
 Total Meals: \$ 112.72
 Total Hotels: \$ 0.00
 Total Other: \$ 26.00
 Total Claim: \$ 768.60

[Signature]
Councillor Signature

[Signature]
Councillor Signature

3/1/24
Date Submitted

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