

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

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Feb 8	County Council Mtg	115			
Feb 15	Mtg with Medical Clinic & New Doctor	23			
Feb 15	Lunch with Dr. Bokenfohr, L.Olsvik, D. Lawrence, N. Gelych		\$ 82.11		
Feb 21	Joint Workplace Health & Safety Committee Mtg & Tree Farm Estates	155			
Feb 22	County Council Mtg	115			
Feb 23	Check Snow Plowing in KnobHill, Tuscany Hills & Bilby Hieghts	57			
Feb 24	Summer Villages Mtg Alberta Beach	42			
Feb 29	Invitaion To Legislature for Budget Day	166			
Feb 29	Parking downtown & Dinner		\$ 26.82		\$ 30.00
TOTALS		673	\$ 108.93	\$ 0.00	\$ 30.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY											
Invoice No.: <u>Feb 2024 M</u>											
Description: <u>mileage/meals/parking</u>											
Codes:											
<u>mileage</u> <table border="1"> <tr> <td>2</td><td>11</td><td>00</td><td>210</td><td>000</td> </tr> <tr> <td>T</td><td>F</td><td>SF</td><td>T/O</td><td>LOC</td> </tr> </table> Ex <u>430.72</u> (inc)	2	11	00	210	000	T	F	SF	T/O	LOC	
2	11	00	210	000							
T	F	SF	T/O	LOC							
<u>parking</u> <table border="1"> <tr> <td>2</td><td>11</td><td>00</td><td>210</td><td>000</td> </tr> <tr> <td>T</td><td>F</td><td>SF</td><td>T/O</td><td>LOC</td> </tr> </table> Ex <u>30.00</u> (inc)	2	11	00	210	000	T	F	SF	T/O	LOC	
2	11	00	210	000							
T	F	SF	T/O	LOC							
<u>meals</u> <table border="1"> <tr> <td>2</td><td>11</td><td>00</td><td>2205</td><td>000</td> </tr> <tr> <td>T</td><td>F</td><td>SF</td><td>T/O</td><td>LOC</td> </tr> </table> Ex <u>108.93</u> (inc)	2	11	00	2205	000	T	F	SF	T/O	LOC	
2	11	00	2205	000							
T	F	SF	T/O	LOC							

Total # km: 673 @ \$0.58 \$390.34
 Total Meals: \$ 108.93
 Total Hotels: \$ 0.00
 Total Other: \$ 30.00
 Total Claim: \$ 529.27
 Councillor Signature: [Signature]
 Councillor Signature: [Signature]
 Date Submitted: 3/1/24

Handwritten notes:
 0.64 \$430.72
 tax 4.58

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