



Councillor Name: Lorne Olsvik

Month of: - Mar

Year: 2024

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Mar 4	Wintaburn	120			
7	Planning	125			
11	Utility rate	125			
13	Lawyers	140			12.00 Parking
14	CC	125			
18	RMA	140			
15	ACA Sherwood PK	160			
26	wild	140			
28	CC	125			
TOTALS		1200	\$ 0.00	\$ 0.00	

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Invoice No.: March 2024 M
 Description: Mileage/ Parking
 Codes:

2	11	00	2101	000	Ex 768.00 Inc
T	F	SF	T/O	LOC	

2	11	00	2101	000	Ex 12.00 Inc
T	F	SF	T/O	LOC	

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 1200 @ .64 768.00
 CK -

Total Meals: \$ 0.00
 Total Hotels: \$ 0.00
 Total Other: \$ 12.00

Total Claim: \$ 780.00

[Signature]
 Councillor Signature
George Vaughan
 Councillor Signature

Date Submitted

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