

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

Date	Nature of Duties	Mileage	Meals	Hotel	Other
May 1	MPC Mtg	115			
May 2	PW Planning Mtg	115			
May 9	County Cpuncil Mtg	115			
May 13	Meet with ratepayers as to flooding on twp 552 west of rr14	38			
May 15	JWHSC Mtg	115			
May 16	Meeting with Admin	115			
May 21	Meeting in Barhead	120			
May 21	Lunch - Primeau, Blakeman, Gelych		84.91		
May 22	CFYE Strta planning	65			
May 23	County Council Mtg	115			
May 27	Regional Municipalities Mtg	32			
<b>TOTALS</b>		945	84.91	0	0

**ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM**

**ACCOUNTS PAYABLE USE ONLY**

Invoice No.: May 2024 m

Description: Mileage / meal

Codes:

2	11	00	210	000	Ex 604.80
T	F	SF	T/O	LOC	(Inc)

2	11	00	2205	000	Ex 84.91
T	F	SF	T/O	LOC	(Inc)

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 945 @ \$0.58 = 547.50 <sup>0.64</sup>

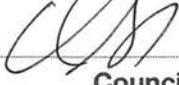
CR Total Meals: \$ 84.91

Total Hotels: \$ 0

Total Other: \$ 0

Total Claim: \$ 689.71 <sup>(tax 3.44)</sup>

  
Councillor Signature

  
Councillor Signature

6/25/24  
Date Submitted

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