

Councillor Name: KEVIN LOVICH MONTH OF: JUNE YEAR: 2024

Date	Nature of Duties	Mileage	Meals	Hotel	Other	
JUNE 3	LEARNANT BOARD MTC	MAKENTHORPE	80			
JUNE 5-10	ECM CONF.	CALGARY	746			
JUNE 6	DARBARELLA	"		138 ⁶⁰		
JUNE 7	MILESTONES	"		29 ⁴⁰		
JUNE 11	PLANNING MTC	SANCUO	40			
JUNE 11	COUNCIL	"	40			
JUNE 25	LILSA	AD. BEACH	70			
JUNE 27	COUNCIL	SANCUO	40			
TOTALS:			1016	168	\$0.00	\$0.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY

Invoice No: June 2024 m

Description: mileage/meals

Codes

<u>2</u>	<u>11</u>	<u>00</u>	<u>2101</u>	<u>000</u>	Ex (Inc)	<u>650.24</u>
T	F	SF	T/O	LOC		
<u>2</u>	<u>11</u>	<u>00</u>	<u>2205</u>	<u>000</u>	Ex (Inc)	<u>168.00</u>
T	F	SF	T/O	LOC		
					Ex (Inc)	
T	F	SF	T/O	LOC		

km 1016 @ \$0.64 = \$650²⁴

OR

Total Meals: \$168

Total Hotels: \$0.00

Total Other: \$0.00

TOTAL CLAIM: \$818²⁴

(tax 8.00)

→ [Signature]
Councillor Signature

→ [Signature]
Councillor Signature

Date Submitted

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