



Councillor Name: George Vaughan

Month of: JULY

Year: 2024

Date	Nature of Duties	Mileage	Meals	Hotel	Other
6/27/24	BeachWAVE mtg	50			
7/3/24	MPC	78			
7/4/24	PLANNING MTG	78			
7/6/24	LEPA	44			
7/14/24	George PEGG mtg	68			
7/18/24	CC	78			
7/22/24	ZONE mtg	148			
<b>TOTALS</b>		<b>564</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

Invoice No.: July 2024 M  
 Description: Mileage  
 Codes:

2	11	00	26	00	Ex 360.96
T	F	SF	T/O	LOC	(Inc)

  

					Ex
T	F	SF	T/O	LOC	Inc

  

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 564 @ .64 = 360.96  
 Total Meals: \$ 0.00  
 Total Hotels: \$ 0.00  
 Total Other: \$ 0.00  
 Total Claim: \$ 0.00 360.96

*George Vaughan*  
 Councillor Signature  
*[Signature]*  
 Councillor Signature  
 Aug 1/24  
 Date Submitted

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