

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

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Nov 4	RMA Conference - Edmonton (Nov.4-7)	140			
Nov 4	RMA Conference - Breakfast		\$ 76.92		
Nov 4	RMA Conference - Dinner		\$ 77.89		
Nov 6	RMA Conference - Council Dinner		\$ 930.89		
Nov 8	Training @ County & mtg with ratepayer	155			
Nov 14	County Council & Strategic planning mtg	115			
Nov 16	Firemans Recognition Evening	72			
Nov 21	Community Futures Yellowhead East		\$ 27.41		
Nov 22	Council Budget review mtg				
Nov 28	County Council Mtg	115			
TOTALS		597	\$ 1,113.11	\$ 0.00	\$ 0.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY					
Invoice No.:	<u>Nov 2024 m</u>				
Description:	<u>mileage/meal/ Conf meal/meal</u>				
Codes:					
<u>mileage</u>	<u>2</u>	<u>11</u>	<u>00</u>	<u>2104</u>	<u>000</u> Ex <u>292.48</u> (Inc)
	T	F	SF	T/O	LOC
<u>meal</u>	<u>2</u>	<u>11</u>	<u>00</u>	<u>2205</u>	<u>000</u> Ex <u>27.41</u> (Inc)
	T	F	SF	T/O	LOC
<u>Conf meals</u>	<u>2</u>	<u>11</u>	<u>00</u>	<u>2104</u>	<u>000</u> Ex <u>1085.70</u> (Inc)
	T	F	SF	T/O	LOC

Total # km: 597 @ \$0.58 \$ 346.26
 Total Meals: \$ 1,113.11
 Total Hotels: \$ 0.00
 Total Other: \$ 0.00
 Total Claim: \$ 1,459.37

[Signature]
Councillor Signature
[Signature]
Councillor Signature

11/28/24
Date Submitted

Conf mileage 2-11-00-2104-000 \$89.60 Inc.

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