



Councillor Name: - NICK GELYCH

Month of: - DECEMBER Year: 2024  
2025

Date	Nature of Duties	Mileage	Meals	Hotel	Other
NOV 22	COMMUNITY FORUM MEAL		35.28		
DEC 2	STRAT PLAN / BUDGET REVIEW	115			
DEC 4	MPC MTA	115			
DEC 13	COUNTY COUNCIL MTA	115			
DEC 18	JOINT HEALTH + SAFETY	115			
DEC 19	COMMUNITY FORUM YE	248			
DEC 20	COUNCIL PLANNING	115			
TOTALS		823	35.28		

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Invoice No.: Dec 2024 m  
 Description: Mileage  
 Codes:

2	11	00	2025	000	Ex 526.72
T	F	SF	T/O	LOC	Inc

  

2	11	00	2025	000	Ex 35.28
T	F	SF	T/O	LOC	Inc

  

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 823 @ .64 = \$526.72  
 Total Meals: \$ 35.28  
 Total Hotels: \$  
 Total Other: \$  
 Total Claim: \$ 578.46  
 (1.40 tax)

*[Signature]*  
 Councillor Signature  
*[Signature]*  
 Councillor Signature

Jan 9, 2025  
 Date Submitted

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