



Councillor Name: **KEVIN LOVICH** Month of: **FEB.** Year: 2025

Date	Nature of Duties	Mileage	Meals	Hotel	Other
FEB 6	PLANNING MTC SANGUIN	40			
FEB 11	COUNCIL " "	40			
FEB 19	DANWELL LAGOON "	40			
FEB 21	LSAC LINDA MTC A.B.	72			
FEB 27	COUNCIL MTC SANGUIN	40			
FEB 14	FLIGHT HUN FCM OTTAWA - FCM Conf-flight				385 <sup>92</sup>
TOTALS		232			

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

Invoice No.: Feb 2025 m  
 Description: mileage/  
 Codes:

2	11	00	2101	000	Ex 153.12	Inc
T	F	SF	T/O	LOC		

  

2	11	00	2104	000	Ex 385.92	Inc
T	F	SF	T/O	LOC		

tag 14

  

					Ex	Inc
T	F	SF	T/O	LOC		

Total # km: 232 @ .66 153<sup>12</sup>  
 Total Meals: \$  
 Total Hotels: \$  
 Total Other: \$ 385<sup>92</sup>  
 Total Claim: \$ 539<sup>04</sup>

*[Signature]*  
 Councillor Signature  
*[Signature]*  
 Councillor Signature  
 FEB 27 / 25  
 Date Submitted

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