LAC STE. ANNE COUNTY

Councillor Expense Form

Legislative

Councillor Name: - GEORGE VAUGHAN **Month of:** - APRIL **Year:** 2025

Date	Nature of Duties	Mileage	Meals	Hotel	Other
4/2/25	MPC MTG	78			
4/3/25	PLANNING MTG	78			
4/9/25	JWHSC MTG	78			
4/10/25	CC MTG	78			
4/14/25	PEMBINA ZONE 3 MTG	168			
4/17/25	GEORGE PEGG MTG	68			
4/22/25	HWY 43 WASTECOM / NORTH 43 MTG	78			
4/22/25	GEORGE PEGG AGM (ONOWAY)	58			
4/24/25	CC MTG	78			
	TOTALS	762			

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Invoice No.: April 2025 m

Description: Mileage

Codes:

T	F	SF	T/O	LOC	
2	11	00	2101	000	Ex 502.92 Inc
					Ex Inc
					Ex Inc

Total # km: 762 @ .66 502.92

CK

Total Meals: $

Total Hotels: $

Total Other: $

Total Claim: $ 502.92

George Vaughan
Councillor Signature

Councillor Signature

April 24/25
Date Submitted

The information collected in this document will be used for the purpose allowed under the authority of the *Municipal Government Act*. The personal information that you provide may be made public, subject to the provisions of the *Freedom of Information and Protection of Privacy Act*. If you require further information regarding the collection or use of this information, please contact Lac Ste. Anne County Administration 780-785-3411.

2020.02.03