Month En					Approved by:				
Elected Off	Icial Marc Gressler		1		Approved by:				
						A.			Allo
Date	Details	Time	Honoraria	Mileage					EALS
The Control of the Co	Mileage carried over from previous month			Km's	Hotel	Other	B 1	L D	\$ Amt
July 4th	Council Meeting	4.9.1		0					1
July 5th	Meeting with Town regarding Poplar Ridge	1/2 day	5170		 			4-1	
	mees-is and north regarding roots know	1/2 day	\$170	14				+	
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	Please charge for only for 6 days of the 31 days in July, of the standard days as a	9				_	11	\Box	
	Councillor as unavailable for the other 25 days.	49					++-	+	
	Communication Allowance	\$350.00		28					2000
	Resident Concerns		\$1,084.00	3111			_		1000
	Deputy Reeve								WE -
	ATTACH ALL ORIGINAL RECIEPTS		\$1,424.00	1500					11 811
	Notes		YTD Mileage	100	Total Ho Total Ex				\$1,424.00 55
					Total M	ileage			\$15.12
					TOTAL CL	AUA AMT:		1, ,	\$1.609.12 6
that the whole of the	expenditure was incurred on County business, that each item given is correct, and that amounts clarined hav on my behalf. Prices are in accoradance with County Policy.	e not previously been	paid to me or		Date:		Tuz		7 AUG 0
18.00	on my behalf. Prices are in accoradance with County Policy.	p. v. rown; seeti	- para so ting Of		Signature:	L.			