



Councillor Name: Joe Blakeman Month of: September Year: 2021

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Sept 1st	MPC	100			
Sept 9th	Athabasca Road to hope	400			
Sept 8th	County Council	100			
Sept 23	County Council	100			
Sept 24	Assessment	100			
Sept 21	Office	100			
Sept 27	DI Pipes	160			
<b>TOTALS</b>		<u>1060</u>			

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

**ACCOUNTS PAYABLE USE ONLY**

Invoice No.: Sept 2021 m

Description: Mileage

Codes:

<u>2</u>	<u>11</u>	<u>00</u>	<u>210</u>	<u>000</u>	Ex <u>561.80</u>
T	F	SF	T/O	LOC	(Inc)

  

					Ex
T	F	SF	T/O	LOC	Inc

  

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 1060 @ <sup>.53</sup> \$0.59 = \$ 561.80

CR

Total Meals: \$ \_\_\_\_\_

Total Hotels: \$ \_\_\_\_\_

Total Other: \$ \_\_\_\_\_

Total Claim: \$ 561.80

[Signature]  
Councillor Signature

[Signature]  
Councillor Signature

Nov 6/21  
Date Submitted

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