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AP

LAC STE. ANNE COUNTY



Councillor Expense Form

Legislative

Councillor Name: Joe Blazeman Month of: November Year: 21

| Date          | Nature of Duties  | Mileage     | Meals | Hotel | Other |
|---------------|-------------------|-------------|-------|-------|-------|
| Nov 1/21      | OFFICE Pw + Rec   | 100         |       |       |       |
| Nov 3/21      | MPC               | 100         |       |       |       |
| Nov 4/21      | Edmonton Di Pipes | 200         |       |       |       |
| Nov 5/21      | Strat Plan        | 100         |       |       |       |
| Nov 9/21      | Darwell Lagoon    | 100         |       |       |       |
| Nov 10/21     | OFFICE Building   | 100         |       |       |       |
| Nov 15/21     | County Council    | 100         |       |       |       |
| Nov 17/21     | ARMA              | 100         |       |       |       |
| Nov 18/21     | Return from Ann   | 100         |       |       |       |
| Nov 23/21     | BMA               | 100         |       |       |       |
| Nov 26/21     | RMA Return        | 100         |       |       |       |
| Nov 30/21     | Parishland        | 100         |       |       |       |
| <b>TOTALS</b> |                   | <u>1300</u> |       |       |       |

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

**ACCOUNTS PAYABLE USE ONLY**

Invoice No.: Nov 2021 M

Description: Mileage

Codes:

|          |           |          |          |          |          |     |
|----------|-----------|----------|----------|----------|----------|-----|
| <u>2</u> | <u>11</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | Ex  |
| T        | F         | SF       | T/O      | LOC      |          | Inc |

689.00

|   |   |    |     |     |     |
|---|---|----|-----|-----|-----|
|   |   |    |     |     | Ex  |
| T | F | SF | T/O | LOC | Inc |

|   |   |    |     |     |     |
|---|---|----|-----|-----|-----|
|   |   |    |     |     | Ex  |
| T | F | SF | T/O | LOC | Inc |

Total # km: 1300 @ <sup>53</sup>\$0.59 \$ 689.00

✓  
CR

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

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

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

Total Claim: \$ 689.00

[Signature]  
Councillor Signature

[Signature]  
Councillor Signature

Date Submitted

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