



Councillor Name: Joe Blukeman Month of: January Year: 2022

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Jan 4 22	OFFICE Sangucho	100.			
Jan 6 22	" "	100.			
Jan 7 22	OFFICE Budget	100.			
Jan 10 22	NO PS Sangucho	100.			
Jan 13 22	Candy Camel	100.			
Jan 24 22	Zowe - office.	100.			
Jan 25	ASB	100.			
Jan 27	ASB	100.			
Jan 28	Saruk	20			
Jan 31	OFFICE Budget	100.			
TOTALS		<u>920</u>			

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY

Invoice No.: Jan 2022 M

Description: Mileage

Codes:

2	11	00	2101	0000	Ex	\$506.
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: 920 @ \$0.55 \$ 506.

Total Meals: \$ _____

Total Hotels: \$ _____

Total Other: \$ _____

Total Claim: \$ 506.

[Signature]
Councillor Signature

[Signature]
Councillor Signature

Jan 23/22
Date Submitted

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