

Councillor Name: Joe Blakeman Month of: Feb Year: 2022

Date	Nature of Duties	Mileage	Meals	Hotel	Other
14/22	Office Sign drs	100.			
16/22	Budget	100			
17/22	L SAC - Linc	100			
23/22	OFFICE	100.			
24/24	CC	100			
28/21	Budget	100.			
TOTALS					

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY

Invoice No.: Feb 2022 M

Description: Mileage

Codes:

2	11	00	2101	0000	Ex	330.
<small>T</small>	<small>F</small>	<small>SF</small>	<small>T/O</small>	<small>LOC</small>	Inc	

					Ex	
<small>T</small>	<small>F</small>	<small>SF</small>	<small>T/O</small>	<small>LOC</small>	Inc	

					Ex	
<small>T</small>	<small>F</small>	<small>SF</small>	<small>T/O</small>	<small>LOC</small>	Inc	

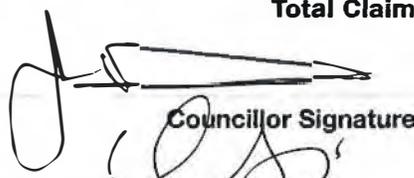
Total # km: 600 @ \$0.55 \$ 330.

Total Meals: \$ _____

Total Hotels: \$ _____

Total Other: \$ _____

Total Claim: \$ 330.


Councillor Signature

Councillor Signature

April 26/22
Date Submitted

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