



Councillor Expense Form

Legislative

Councillor Name: Joe Blakeman ~~May~~ Month of: May Year: 2020

Date	Nature of Duties	Mileage	Meals	Hotel	Other
May 2	SRS Meeting	100.			
4	Mike + Joe	100.			
5	P.W.	100.			
9	Ontario East	50.			
11	Ontario East	50.			
12	County Council	100.			
16	Shop	100.			
18	Shop	100.			72.60
25	A.B.	15.			
26	Council	100.			
27	Chambers	100.			
30	"	100.			
TOTALS					

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Deducted mileage pay rate applied.

ACCOUNTS PAYABLE USE ONLY

Invoice No. May 2022 M

Description Mileage

Amount 630.⁸⁵

2	11	00	81	00
1	1	51	7	10
1	1	51	7	10
1	1	51	7	10

Total # km: 1015 @ \$0.59 = 598.85

Total Meals: 72.60

Total Hotels: 0

Total Other: 0

Total Claim: \$ 630.85

[Signature]
Councillor Signature

June 14/25
Councillor Signature

[Signature]
Date Submitted

The information collected in this document will be used for the purpose allowed under the authority of the Municipal Government Act. The personal information that you provide may be made public, subject to the provisions of the Freedom of Information and Protection of Privacy Act. If you require further information regarding the collection or use of this information, please contact Lac Ste. Anne County Administration 780-785-3411.