



Councillor Name: Joe Blakeman

MONTH OF: July

YEAR: 2023

Date	Nature of Duties	Mileage	Meals	Hotel	Other
July 4	Office	100			
7	Office	100			
12	OND way-	40			
18	County Council	100			
18	ONoway	40			
19	SANB.	70			
24	Office	100			
31	Office	100			
21	ONoway	40	166.26		
18	ONoway / Sunrise	40			
25	Office / PW	100			
TOTALS:		<u>830</u>	<u>166.26</u>		

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

ACCOUNTS PAYABLE USE ONLY					# km	@	\$0.62	<u>514.60</u>
Invoice No:	<u>July 2023 M.</u>				<u>830</u>			
Description:	<u>Mileage / meal</u>				<input checked="" type="checkbox"/>	Total Meals:		<u>166.26</u>
Codes	<u>2</u>	<u>11</u>	<u>00</u>	<u>2101</u>	<u>000</u>			
	T	F	SF	T/O	LOC	Ex. Inc.		<u>514.60</u>
	<u>2</u>	<u>11</u>	<u>00</u>	<u>2205</u>	<u>000</u>	Ex. Inc.		<u>166.26</u>
	T	F	SF	T/O	LOC	Ex. Inc.		
						Ex. Inc.		
					(Ax) (6.60) → <u>[Signature]</u> Councillor Signature			
					→ <u>[Signature]</u> Councillor Signature			
					Aug 9/23 Date Submitted			
					TOTAL CLAIM: <u>680.86</u>			