

Councillor Name: - Blakeman

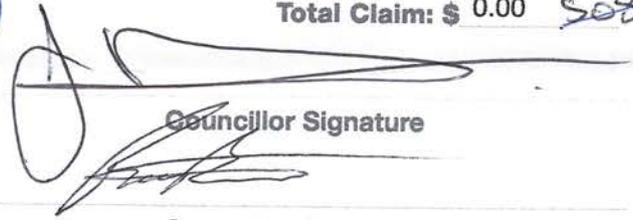
Month of: - December Year: 2023

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Dec 7	Pw	100			
11	OFFICE	100			
12	OFFICE.	100			
13	DI Piper	180			
18	Barthead	140			
19	OFFICE	100			
19	Onway	50			
20	ONOWAY	30			
	Personal expense re Nov 2023 expenses				-38.84
<b>TOTALS</b>		0	\$ 0.00	\$ 0.00	\$ 0.00

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

Invoice No.: Dec 2023 M  
 Description: Mileage / Nov credit  
 Codes: mileage  T  F  SF  T/O  LOC  Ex 508.40 (Inc)  
Nov/23 charge check  T  F  SF  T/O  LOC  Ex 38.84 (Inc) (1.85 tax)  
 T  F  SF  T/O  LOC  Ex

Total # km: 820 @ .62 = 508.40  
 Total Meals: \$ 0.00  
 Total Hotels: \$ 0.00  
 Total Other: \$ 0.00 - 38.84  
\$469.56  
 Total Claim: \$ 0.00 508.40

  
 Councillor Signature

Dec 16/24  
 Councillor Signature  
 Date Submitted

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