



Councillor Name: Joe Blakeman

Month of: January Year: 2024

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Jan 4	DI Piper	170			18.00
5	Onaway / Five	50			
9	ASB	100			
11	County Council	100			
15	OFFICE	100			
17-18	ASCA	150			
19	OFFICE	100			
22	ASB Lethbridge	650	102.19, 204.38		
25	ASB Lethbridge	650			
26	OFFICE	100			
29	OFFICE	100			
<b>TOTALS</b>		0	\$ 0.00	\$ 0.00	\$ 0.00

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

Jan 2024 M

Invoice No.: January 2024

Description: mileage parking meals / parking

Codes:

2	11	00	210	00	Ex 18.00
T	F	SF	T/O	LOC	(Inc)

  

2	11	00	210	00	Ex 1452.80
T	F	SF	T/O	LOC	(Inc)

  

2	11	00	225	00	Ex 306.57
T	F	SF	T/O	LOC	(Inc)

Total # km: 0 2270.00 @ .64 0.00 1452.80

Total Meals: \$ 0.00 306.57

Total Hotels: \$ 0.00

Total Other: \$ 0.00 18.00

Total Claim: \$ 0.00 1786.55  
\$1777.37

*(Signature)*  
 Councillor Signature

*(Signature)*  
 Councillor Signature

Feb 12, 24  
 Date Submitted

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