



Councillor Name: Joe Blakeman

Month of: Feb

Year: 2024

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Feb 1	OFFICE	100			
Feb 7	OFFICE	100			
Feb 8	County Council	100	60.26		
Feb 9	ONaway	50	78.50		
Feb 14	ONew Dlc NY3	50			
Feb 15	OFFICE	100			
Feb 21	OFFICE	100			
Feb 22	County Council	100			
TOTALS		0	\$ 0.00	\$ 0.00	\$ 0.00

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Invoice No.: Feb 2024 M
 Description: Mileage/meal
 Codes:

2	11	00	2101	0000	Ex 448.00 (Inc)
T	F	SF	T/O	LOC	

2	11	00	2205	0000	Ex 60.26 (Inc)
T	F	SF	T/O	LOC	

					Ex
T	F	SF	T/O	LOC	Inc

Total # km: 0 700 @ .64 0.00 448.00
 Total Meals: \$ 0.00 78.50
 Total Hotels: \$ 0.00 60.26
 Total Other: \$ 0.00
 Total Claim: \$ 0.00 586.50

Feb 28 2.87
 Councillor Signature
 Councillor Signature
 Date Submitted: March 22/24

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