



Councillor Name: - Joe Blahem

Month of: - FEB

Year: 2025

Date	Nature of Duties	Mileage	Meals	Hotel	Other
Feb 6/25	OFFICE	100			
11/25	CC	100			
19	Donnellagoon	105			
20	East Stations S.V.B.C	40			
27	CC	100			
28	DLC MPE	150			
21	OFFICE	100			
TOTALS		690			

ALL APPLICABLE RECEIPTS MUST BE ATTACHED WITH CLAIM

Invoice No.: Feb 2025 M  
 Description: mileage  
 Codes:

2	11	00	2101	02X	Ex	455.40
T	F	SF	T/O	LOC	Inc	

  

					Ex	
T	F	SF	T/O	LOC	Inc	

  

					Ex	
T	F	SF	T/O	LOC	Inc	

Total # km: 690 @ .66 \$455.40

Total Meals: \$

Total Hotels: \$

Total Other: \$

Total Claim: \$ 455.40

Councillor Signature  
  
 Councillor Signature

March 13/25.  
 Date Submitted

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