Council - Honoraria/Expense - Claim Form

Month Ended	August 31, 2014	Approved by:	[redacted]
Name	Marc Gressler	Approved by:	

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
5th August	Council Meeting	Full day	$263	14						
11th August	Tourism Meeting	1/2 day	$165	14						
18th August	Policy Review	1/2 day	$165	14						
19th August	Council Meeting	Full day	$263	14						
	Resident Concerns		$1,052.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				
TOTALS			$1,743.00	56		$250.00				

IF AMOUNTS DO NOT CALCULATE PRESS F9

Notes

Total Honoraria	$1,743.00
Total Expenses	$250.00
Total Mileage	$30.24
TOTAL CLAIM AMT:	$2,023.24

I hereby certify that the whole of the expenditure was incurred on County business, that each item given is correct, and that amounts claimed have not previously been paid to me or on my behalf.

Date: 2nd Sept '14

Signature: [redacted]