Council - Honoraria/Expense - Claim Form

Month Ended November 30, 2014

Name Marc Gressler

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
3rd Nov	Headwaters Meeting	1/2 day	$165	10						
4th Nov	Council Meeting	Over 8 hrs.	$417	14						
11th Nov	Remembrance Day Service (No Charge)									
11th Nov	Emergency Council Meeting	1/2 day	$165	14						
12th Nov	CETC meeting	1/2 day	$165	14						
12th Nov	Developers Meeting	1/2 day	$165	14						
13th Nov	Physicians Recruitment Dinner (No Charge)									
17th Nov	Company Welcoming, Willow Const. (No Charge)									
17th Nov	AAMDC	1/2 day	$165							
18th Nov	AAMDC	Conference	$339							
19th Nov	AAMDC	Conference	$339							
20th Nov	AAMDC	Conference	$339							
24th Nov	Budget	Full Day	$263	14						
25th Nov	Budget	Full Day	$263	14						
26th Nov	Budget	Full Day	$263	14						
27th Nov	Budget	1/2 day	$165	14						
	Resident Concerns		$1,052.00				IF AMOUNTS DO NOT CALCULATE PRESS F9			
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				
TOTALS			$4,265.00	122		$250.00				

Notes

Total Honoraria	$4,265.00
Total Expenses	$250.00
Total Mileage	$65.88
TOTAL CLAIM AMT:	$4,580.88

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 Dec 2014

Signature: [redacted]