Council - Honoraria/Expense - Claim Form

Month Ended November 30, 2014

Name Anthony Heinrich

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
Nov 3, 2014	Ag Plex Meeting	1/2 Day	$165	90			☐	☐	☐	
Nov 4, 2014	Council	Over 8 Hrs.	$417	90			☐	☐	☐	
Nov 11, 2014	Special Meeting (Reeve Resignation)	1/2 Day	$165	90			☐	☐	☐	
Nov 12, 2014	Developers Meeting with Council	1/2 Day	$165	90			☐	☐	☐	
Nov 13, 2014	Special Meeting	1/2 Day	$165	90			☐	☐	☐	
Nov 13, 2014	Ag Plex Meeting	1/2 Day	$165	90			☐	☐	☐	
Nov 17, 2014	AAMD&C	1/2 Day	$165				☐	☐	☐	
Nov 18, 2014	AAMD&C	Conference	$339				☐	☐	☑	$26.80
Nov 19, 2014	AAMD&C	Conference	$339				☐	☐	☐	
Nov 20, 2014	AAMD&C	Conference	$339				☐	☐	☐	
Nov 24, 2014	Budget Meeting	Full Day	$263	90			☐	☐	☐	
Nov 25, 2014	Budget Meeting	Full Day	$263	90			☐	☐	☐	
Nov 26, 2014	Budget Meeting	Full Day	$263	90			☐	☐	☐	
Nov 27,2014	Budget Meeting	Full Day	$263	90			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Resident Concerns		$1,052.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)					$75.00				
TOTALS			$4,528.00	900		$75.00				$26.80

IF AMOUNTS DO NOT CALCULATE PRESS F9

Notes

Total Honoraria	$4,528.00
Total Expenses	$101.80
Total Mileage	$486.00
TOTAL CLAIM AMT:	$5,115.80

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: Dec 2/14

Signature: [redacted]