Council - Honoraria/Expense - Claim Form

Month Ended September 30, 2014

Name Anthony Heinrich

Approved by [redacted]

Approved by [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
Sept 2, 2014	Council	Full Day	$263	90			☐	☐	☐	
Sept 3, 2014	Council Retreat (Gord McIntosh)	Full Day	$263	90			☐	☐	☐	
Sept 4, 2014	Joint Council brainstorming	Full Day	$263	81			☐	☐	☐	
Sept 8, 2014	Joint Council Meeting	1/2 Day	$165	90			☐	☐	☐	
Sept 9, 2014	DV Lib. Board Meeting	1/2 Day	$165	81			☐	☐	☐	
Sept 10, 2014	Synergy Meeting - Steering Committee	1/2 Day	$165	81			☐	☐	☐	
Sept 12, 2014	Lib. Board Conference at River Cree	Full Day	$263	0			☐	☐	☐	
Sept 15, 2014	Parks Council Meeting	1/2 Day	$165	81			☐	☐	☐	
Sept 16, 2014	Council	Full Day	$263	90			☐	☐	☐	
Sept 17, 2014	Council Retreat at Caroline	Full Day	$263	0			☐	☐	☐	
Sept 18, 2014	Council Retreat at Caroline	Conference	$339	0			☐	☐	☐	
Sept 19, 2014	Council Retreat at Caroline	Conference	$339	0			☐	☐	☐	
Sept 24, 2014	Synergy Meeting	1/2 Day	$165	81			☐	☐	☐	
Sept 25, 2014	Ag Plex Community Trip to Thorsby to see facility	1/2 Day	$165	72			☐	☐	☐	
Sept 29, 2014	Policy Review	Full Day	$263	90			☐	☐	☐	
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	Resident Concerns		$1,052.00							IF AMOUNTS DO NOT CALCULATE PRESS F9
	Deputy Reeve Pay									
	Communication Allowance (Other)					$75.00				
TOTALS			$4,561.00	927		$75.00				

Notes

Total Honoraria	$4,561.00
Total Expenses	$75.00
Total Mileage	$500.58
TOTAL CLAIM AMT:	$5,136.58

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: Oct 1/14

Signature: [redacted]