Council - Honoraria/Expense - Claim Form

Month Ended April 30, 2014

Name Rita Moir

Approved by: [redacted]

Approved by: [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
April 01, 2014	Regular Council meeting	Over 8 Hrs.	$379	42			☐	☐	☐	
April 02,2014	MPC meeting	1/2 Day	$150	42			☐	☐	☐	
April 08, 2014	Volunteer Appreciation Dinner- no charge	n/a					☐	☐	☐	
April 09,2014	Travelled to Kananaskis and attended Economic Development Alberta conference	Conference	$308	380			☐	☐	☐	
April 10, 2014	Attended Economic Development Alberta AGM and conference	Conference	$308				☐	☐	☐	
April 11, 2014	Economic Development Alberta AGM and conference and travel back	Conference	$308	380	$566.78	$42.00	☐	☑	☐	$22.85
April 11, 2014	Rooms, meal and parking for conference						☐	☐	☐	
April 14, 2014	Meeting with Town council and school divisions	1/2 Day	$150	42			☐	☐	☐	
April 15, 2014	Regular Council meeting	Full Day	$239	42			☐	☐	☐	
April 16, 2014	ASB Meeting	1/2 Day	$150	42			☐	☐	☐	
April 17, 2014	Infrastructure meeting- in house training	1/2 Day	$150	42			☐	☐	☐	
April 17, 2014	Chamber of commerce meeting	1/2 Day	$150	35			☐	☐	☐	
April 21,2014	Ag/multi-plex agenda planning meeting with Town council	1/2 Day	$150	35			☐	☐	☐	
April 22, 2014	MPC meeting	1/2 Day	$150	42			☐	☐	☐	
April 22, 2014	Ag/Multi plex committee meeting	1/2 Day	$150	42			☐	☐	☐	
April 23, 2014	Land use bylaw review	Full Day	$239	42			☐	☐	☐	
April 24, 2014	Land use bylaw review	Full Day	$239	21			☐	☐	☐	
April 24, 2014	Travelled to Peace River to attend workshop on amending the MGA	1/2 Day	$150	469			☐	☐	☐	
April 25. 2014	Attended workshop on revisons to Municipal Government Act and travelled home	Over 8 Hrs.	$379	469			☐	☐	☑	$37.54
April 28, 2014	Divisional Meeting in Edmonton	Full Day	$239	297			☐	☐	☐	
April 29, 2014	Attended Community Investment Plan event at Mackenzie Centre	1/2 Day	$150	35			☐	☐	☐	
April 30, 2014	10 Year capital planning meeting at County office	Full Day	$239	42			☐	☐	☐	
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							☐	☐	☐	
	Rate Payer Concerns		$478.00				IF AMOUNTS DO NOT CALCULATE PRESS F9			
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				
TOTALS			$4,855.00	2541	$566.78	$292.00				$60.39

Notes

April 25-Meal for Anthony Hendrich and Rita Moir

Total Honoraria	$4,855.00
Total Expenses	$919.17
Total Mileage	$1,372.14
TOTAL CLAIM AMT:	$7,146.31

Date: May 5/14

Signature: [redacted]

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.