Council - Honoraria/Expense - Claim Form

Month Ended January 31, 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
January 7,2014	Regular Council meeting-Council chambers	Full Day	$239	42			☐	☐	☐	
January 8, 2014	MPC-council chambers	1/2 Day	$150	42			☐	☐	☐	
January 9, 2014	Agriplex meeting	1/2 Day	$150	35			☐	☐	☐	
January 9, 2014	Drayton Valley Chamber of Commerce meeting-Ramada Inn	1/2 Day	$150	35			☐	☐	☐	
January 13,2014	Land Use Bylaw review-Council Chambers	Full Day	$239	42			☐	☐	☐	
January 14, 2014	Governance and Priority Session-Council chambers	1/2 Day	$150	42			☐	☐	☐	
January 15,2014	Ag Service Board meeting-county office	1/2 Day	$150	42			☐	☐	☐	
January 15, 2014	North Saskatchewan Watershed Aliance meeting with Bob Kitching	1/2 Day	$150				☐	☐	☐	
January 20, 2014	Divisonal Meeting in Edmonton	Over 8 Hrs.	$379	297			☐	☐	☐	
January 20, 2014	Attended rural crime watch meeting at Violet Grove Hall	n/a					☐	☐	☐	
January 21, 2014	Regular Council meeting-Council chambers	Full Day	$239	42			☐	☐	☐	
January 23, 2014	Joint Tourism meeting with Town of Drayton Valley-Council chambers	1/2 Day	$150	42			☐	☐	☐	
Januart 27, 2014	Strategic Planning session- County office	Full Day	$239	42			☐	☐	☐	
January 28, 2014	Gord Macintosh Strategic Planning session- County office	Full Day	$239	42			☐	☐	☐	
January 29, 2014	MPC-council chambers	1/2 Day	$150	42			☐	☐	☐	
January 30, 2014	Agriplex facility tour in Ponoka	Full Day	$239	35			☐	☐	☐	
January 31, 2014	Travelled to Vegreville for Economic Development course	1/2 Day	$150	235			☐	☐	☐	
January 31,2014	Economic Development course for elected officials in Vegreville/travelled home	Over 8 Hrs.	$379	235			☐	☐	☐	
January 31,2014	Registration fees and hotel rooms for Economic Development course				$151.56	$325.00	☐	☐	☐	
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	Rate Payer Concerns		$478.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				
TOTALS			$4,020.00	1292	$151.56	$575.00				

IF AMOUNTS DO NOT CALCULATE PRESS F9

Notes

Total Honoraria	$4,020.00
Total Expenses	$726.56
Total Mileage	$697.68
TOTAL CLAIM AMT:	$5,444.24

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: June 4/14

Signature: [redacted]