Council - Honoraria/Expense - Claim Form

Month Ended July 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
July 01,2014	Canada Day float/Spoke on behalf of Reeve at Canada Day Celebration	1/2 Day	$165	35			☐	☐	☐	
July 02,2014	Regular council Meeting	Over 8 Hrs.	$417	42			☐	☐	☐	
July 04,2014	Council discussion on service capacity	1/2 Day	$165				☐	☐	☐	
July 08,2014	Drayton Valley Community Coalition/safe and healthy community working group	1/2 Day	$165	35			☐	☐	☐	
July 09,2014	Ag/plex Committee tour of Rimbey Agriplex tour and meeting with board	1/2 Day	$165	270			☐	☐	☐	
July 10,2014	Attended MAT program discussion/ homelessness and poverty strategy	n/a					☐	☐	☐	
July14, 2014	MPC	1/2 Day	$165	42			☐	☐	☐	
July 14,2014	Policy Review	1/2 Day	$165				☐	☐	☐	
July 15,2014	Regular council Meeting	Full Day	$263	42			☐	☐	☐	
July 17, 2014	Rural Crime Watch meeting	n/a					☐	☐	☐	
July 21,2014	Pembina Divisional Meeting in Edmonton	Full Day	$263	297			☐	☐	☐	
July 24,2014	Attended Rural Communication Networking meeting With Reeve Vos	1/2 Day	$165	42			☐	☐	☐	
July 24,2014	Attended DV Community Health Foundation meeting with Reeve Vos	1/2 Day	$165				☐	☐	☐	
July 28,2014	Policy Review	1/2 Day	$165	42			☐	☐	☐	
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	Resident Concerns		$1,052.00							
	Deputy Reeve Pay		$150.00							IF AMOUNT DO NOT CALCULATE PRESS F9
	Communication Allowance (Other)					$250.00				
TOTALS			$3,630.00	847		$250.00				

Notes

Total Honoraria	$3,630.00
Total Expenses	$250.00
Total Mileage	$457.38
TOTAL CLAIM AMT:	$4,337.38

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: Aug 5/14

Signature: [redacted]