Council - Honoraria/Expense - Claim Form

Month Ended June 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
June 03,2014	Drayton Valley Community Coalition/safe and healthy community working group	1/2 Day	$150	35			☐	☐	☐	
June 04,2014	MPC	1/2 Day	$150	42			☐	☐	☐	
June 09,2014	Joint Council meeting-Town of Drayton Council chambers	1/2 Day	$150	35			☐	☐	☐	
June 10, 2014	Drayton Valley Business Leader Dinner Invitation-Telus-Fibre optics line	1/2 Day	$150	35			☐	☐	☐	
June 11, 2014	RCMP open house	n/a					☐	☐	☐	
June 11, 2014	Ag-recreation committee meeting	1/2 Day	$150	35			☐	☐	☐	
June 12, 2014	Drayton Valley Chamber meeting	1/2 Day	$150	35			☐	☐	☐	
June 13,2014	Keyera Reception regarding new business ventures	1/2 Day	$150	35			☐	☐	☐	
June 16, 2014	Land Use Bylaw council workshop	Full Day	$239	42			☐	☐	☐	
June 17, 2014	Regular Council Meeting	Over 8 Hrs.	$379	42			☐	☐	☐	
June 18, 2014	Ag Service Board Meeting	1/2 Day	$150	42			☐	☐	☐	
June 18, 2014	Joint Library meeting with Breton to discuss plan of service	1/2 Day	$150	123			☐	☐	☐	
June 19, 2014	North Saskatchewan Regional plan workshop in Camrose	Over 8 Hrs.	$379	570			☐	☐	☐	
June 19, 2014	Joint Library meeting with Drayton Valley to discuss plan of service	1/2 Day	$150				☐	☐	☐	
June 23, 2014	County Policy Review	Full Day	$239	42			☐	☐	☐	
June 24, 2014	MPC	1/2 Day	$150	42			☐	☐	☐	
June 24, 2014	David Thompson Health Advisory Council Community Forum in Olds Alberta	Full Day	$239	240			☐	☐	☐	
June 25, 2014	Travelled back from Health Advisory Council Community Forum	1/2 Day	$150	240			☐	☐	☐	
June 24,2014	Attended Town of Drayton Valley Event with Diana McQueen & Jim Prentice	1/2 Day	$150				☐	☐	☐	
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	Rate Payer Concerns		$478.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)									
TOTALS			$3,903.00	1635		$250.00				
						$250.00				

IF AMOUNTS DO NOT CALCULATE PRESS F9

Notes

Total Honoraria	$3,903.00
Total Expenses	$250.00
Total Mileage	$882.90
TOTAL CLAIM AMT:	$5,035.90

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

Signature: [redacted]