Council - Honoraria/Expense - Claim Form

Month Ended March 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
March 4,2014	Regular Council meeting	Over 8 Hrs.	$379	35			☐	☐	☐	
March 4,2014	Divisional meeting-County office	1/2 Day	$150				☐	☐	☐	
March 5,2014	Council education -County office	1/2 Day	$150	35			☐	☐	☐	
March 5,2014	Multiplex meeting-Curling Rink lounge	1/2 Day	$150				☐	☐	☐	
March 6,2014	Drayton Valley Community Coalition/safe and healthy community working group	1/2 Day	$150	35			☐	☐	☐	
March 7, 2014	Divisional meeting-Easyford hall	1/2 Day	$150	54			☐	☐	☐	
March 10, 2014	LUB review	Full Day	$239	35			☐	☐	☐	
March 10,2014	Rural Crime watch meeting at Violet Grove	n/a					☐	☐	☐	
March 11, 2014	Divisional meeting-Buck Creek Hall	1/2 Day	$150	54			☐	☐	☐	
March 12, 2014	Quarterly report- Council chambers	1/2 Day	$150	35			☐	☐	☐	
March 12, 2014	LUB review	1/2 Day	$150	35			☐	☐	☐	
March 12, 2014	Dinner with MP Rob Merrifield	1/2 Day	$150				☐	☐	☐	
March 12, 2014	Town Hall meeting with Rob Merrifield	n/a					☐	☐	☐	
March 13, 2014	Joint Council meeting	Full Day	$239				☐	☐	☐	
March 13, 2014	Divisional meeting-Lindale Hall	1/2 Day	$150	63			☐	☐	☐	
March 14, 2014	Elected offical training Intro to Emergency Management	1/2 Day	$150	35			☐	☐	☐	
March 17, 2014	Travel to Edmonton and attended first day of AAMD&C in Edmonton	Conference	$308	165		$51.20	☐	☐	☐	
March 18, 2014	AAMD&C conference	Conference	$308				☐	☐	☐	
March 18, 2014	Special council meeting while at AAMD&C	n/a					☐	☐	☐	
March 19, 2014	AAMD&C conference and travel home	Conference	$308	165			☐	☐	☐	
March 24, 2014	Divisional meeting-Rocky Rapids	1/2 Day	$150	46			☐	☐	☐	
March 25, 2014	LUB review	Full Day	$239	35			☐	☐	☐	
March 27, 2014	Divisional meeting-Violet Grove	1/2 Day	$150	20			☐	☐	☐	
	Economic Development Alberta AGM and conference registration -April 9-11					$525.00	☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
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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			$4,448.00	847		$826.20				

Notes

Other-Parking for conference

Total Honoraria	$4,448.00
Total Expenses	$826.20
Total Mileage	$457.38
TOTAL CLAIM AMT:	$5,731.58

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: April 2/14

Signature: [redacted]