**Council - Honoraria/Expense - Claim Form**

**Month Ended** May 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 |
| May 01, 2014 | Attended Volunteer appreciation evening at Mackenzie Centre | n/a | | | | | ☐ | ☐ | ☐ | |
| May 05, 2014 | Land Use Bylaw review | 1/2 Day | $150 | 42 | | | ☐ | ☐ | ☐ | |
| May 06, 2014 | Regular Council meeting | Full Day | $239 | 42 | | | ☐ | ☐ | ☐ | |
| May 06, 2014 | Travelled to Edmonton to attend Land Use Conference | 1/2 Day | $150 | 175 | | | ☐ | ☐ | ☐ | |
| May 07,2014 | Attendend Land Use Conference | Conference | $308 | | $202.96 | | ☐ | ☐ | ☐ | |
| May 08, 2014 | Attended Land Use Conference and Travelled Home | Conference | $308 | 175 | | | ☐ | ☐ | ☐ | |
| May 12, 2014 | Joint Library board meeting in Breton | 1/2 Day | $150 | 123 | | | ☐ | ☐ | ☐ | |
| May 13, 2014 | MPC | 1/2 Day | $150 | 42 | | | ☐ | ☐ | ☐ | |
| May 13,2014 | Ag/ Multiplex meeting to set agenda | 1/2 Day | $150 | | | | ☐ | ☐ | ☐ | |
| May 14,2014 | Land Use Bylaw review-major home occupation | 1/2 Day | $150 | 42 | | | ☐ | ☐ | ☐ | |
| May 15,2014 | Council addressing ratepayer questions during divisional meeting | 1/2 Day | $150 | 42 | | | ☐ | ☐ | ☐ | |
| May 20, 2014 | Regular Council meeting | Full Day | $239 | 42 | | | ☐ | ☐ | ☐ | |
| May 21, 2014 | ASB board meeting | 1/2 Day | $150 | 42 | | | ☐ | ☐ | ☐ | |
| May 21, 2014 | Brazeau Library Meeting | 1/2 Day | $150 | | | | ☐ | ☐ | ☐ | |
| May 21, 2014 | Ag/ Multiplex committee meeting | 1/2 Day | $150 | | | | ☐ | ☐ | ☐ | |
| May 22, 2014 | Edmonton Water Treatment Tour | Over 8 Hrs. | $379 | 42 | | | ☐ | ☐ | ☐ | |
| May 23,2014 | Clean Energy Technology Workshop and ground breaking -Omniplex | Full Day | $239 | 35 | | | ☐ | ☐ | ☐ | |
| | | n/a | | | | | ☐ | ☐ | ☐ | |
| | | | | | | | ☐ | ☐ | ☐ | |
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| | | | | | | | ☐ | ☐ | ☐ | |
| | | | | | | | ☐ | ☐ | ☐ | |
| | Rate Payer Concerns | | $478.00 | | | | | | | |
| | Deputy Reeve Pay | | | | | | | | | |
| | Communication Allowance (Other) | | | | | $250.00 | | | | |
| **TOTALS** | | | $3,690.00 | 844 | $202.96 | $250.00 | | | | |

IF AMOUNTS DO NOT CALCULATE PRESS F9

***Notes***

| | |
|---|---|
| **Total Honoraria** | $3,690.00 |
| **Total Expenses** | $452.96 |
| **Total Mileage** | $455.76 |
| **TOTAL CLAIM AMT:** | $4,598.72 |

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]