Council - Honoraria/Expense - Claim Form

Month Ended November 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
November 03,2014	Ag facility building committee meeting	1/2 Day	$165	42			☐	☐	☐	
November 04, 2014	Regular council meeting	Over 8 Hrs.	$417	42			☐	☐	☐	
November 06,2014	Attended Drayton Valley Foundation celebration/spoke on behalf of County	n/a		42			☐	☐	☐	
November 11,2014	Special meeting regarding Reeve resignation and voting in active Reeve	1/2 Day	$165	42			☐	☐	☐	
November 12,2014	Meeting with administration, developers and builders	1/2 Day	$165	42			☐	☐	☐	
November 13,2014	Special meeting regarding request from Town for letter backing CETC grant	1/2 Day	$165	42			☐	☐	☐	
November 17,2014	MPC	1/2 Day	$165				☐	☐	☐	
November 17,2014	Housing committee meeting	1/2 Day	$165	42			☐	☐	☐	
November 17,2014	Drove to Edmonton to attend AAMD&C conference in Edmonton	1/2 Day	$165				☐	☐	☐	
November 18,2014	Attended AAMD&C conference in Edmonton	Conference	$339	175			☐	☐	☐	
November 19,2014	Attended AAMD&C conference in Edmonton	Conference	$339				☐	☐	☐	
November 20,2014	Attended AAMD&C conference in Edmonton and drove home	Conference	$339	175			☐	☐	☐	
November 24,2014	Budget Discussions	Full Day	$263	42			☐	☐	☐	
November 25,2014	Budget Discussions	Full Day	$263	42			☐	☐	☐	
November 26,2014	Budget Discussions	Full Day	$263	42			☐	☐	☐	
November 27,2014	Budget Discussions	Full Day	$263	42			☐	☐	☐	
November 28,2014	Housing first webinar at town office	1/2 Day	$165	35			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Resident Concerns		$1,052.00							
	Deputy Reeve Pay		$150.00							
	Communication Allowance (Other)					$250.00				IF AMOUNTS DO NOT CALCULATE PRESS F9
TOTALS			$5,008.00	847		$250.00				

Notes

Total Honoraria	$5,008.00
Total Expenses	$250.00
Total Mileage	$457.38
TOTAL CLAIM AMT:	$5,715.38

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: Nov 2/2014

Signature: [redacted]