Council - Honoraria/Expense - Claim Form

Month Ended September 30, 2014

Name Rita Moir

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
September 02, 2014	Regular council meeting	Full Day	$263	42			☐	☐	☐	
September 03, 2014	Facilitated workshop with Gord Mackintosh	Full Day	$263	42			☐	☐	☐	
September 04,2014	Joint council facilitated workshop with Gord Mackintosh	Full Day	$263	35			☐	☐	☐	
September 08,201	Joint council meeting at county office	1/2 Day	$165	42			☐	☐	☐	
September 11,1014	Spoke on behalf of Brazeau County at event sponsored by DV 100 for Cancervive	1/2 Day	$165	35			☐	☐	☐	
September 15,2014	MPC	1/2 Day	$165	42			☐	☐	☐	
September 16,2014	Regular council meeting	Over 8 Hrs.	$417	42			☐	☐	☐	
September 17,2014	Ag Service Board meeting	1/2 Day	$165	42			☐	☐	☐	
September 17,2014	Attended foreign worker discussion with Reeve in Whitecourt	1/2 Day	$165				☐	☐	☐	
September 17,2014	Travelled to Carolyn for leadership retreat	1/2 Day	$165				☐	☐	☐	
September 18,2014	leadership workshop	Conference	$339				☐	☐	☐	
September 19,2014	leadership workshop and travelled back home	Conference	$339				☐	☐	☐	
September 22,2014	Healthy Communities Coalition meeting	1/2 Day	$165	35			☐	☐	☐	
September 25,2014	Thorsby Ag facility tour	1/2 Day	$165	171			☐	☐	☐	
September 27,2014	Volunteered at Culture Days	n/a					☐	☐	☐	
September 27,2014	Spoke on behalf of Brazeau County at Culture Days	1/2 Day	$165	42			☐	☐	☐	
September 29,2014	Policy Review	Full Day	$263	42			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Resident Concerns		$1,052.00							
	Deputy Reeve Pay		$150.00							IF AMOUNTS DO NOT CALCULATE PRESS F9
	Communication Allowance (Other)					$250.00				
TOTALS			$4,834.00	612		$250.00				

Notes

Total Honoraria	$4,834.00
Total Expenses	$250.00
Total Mileage	$330.48
TOTAL CLAIM AMT:	$5,414.48

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: Oct 3/14

Signature: [redacted]