Council - Honoraria/Expense - Claim Form

Month Ended August 31, 2014

Name Maryann Thompson

Approved by: [redacted]

Approved by: [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
Aug 5, 2014	Council Meeting	Full Day	$263	99			☐	☐	☐	
Aug 5, 2014	Rural Communications Meeting - County	1/2 Day	$165				☐	☐	☐	
Aug 6, 2014	Financial Overview of Capital Expenditures	1/2 Day	$165	99			☐	☐	☐	
Aug 11, 2014	Council / EPR Rec Plan Workshop	1/2 Day	$165	28			☐	☐	☐	
Aug 11, 2014	Rural Communications Meeting - Lodgepole	1/2 Day	$165	99			☐	☐	☐	
Aug 13, 2014	Joint Housing Committee Meeting	1/2 Day	$165	99			☐	☐	☐	
Aug 15, 2014	ATV Meeting with Wayne Crocker/ Diana McQueen	1/2 Day	$165	99			☐	☐	☐	
Aug 18, 2014	Policy Review	1/2 Day	$165	99			☐	☐	☐	
Aug 19, 2014	County Meeting	Full Day	$263	99			☐	☐	☐	
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	**June 25 - Meeting with Jim Prentice reversed		-$150	-94			☐	☐	☐	
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	Resident Concerns		$1,052.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				IF AMOUNTS DO NOT CALCULATE PRESS F9
TOTALS			$2,583.00	627		$250.00				

Notes

Total Honoraria	$2,583.00
Total Expenses	$250.00
Total Mileage	$338.58
TOTAL CLAIM AMT:	$3,171.58

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: Sept 8/14

Signature: [redacted]