Month Ended December 31, 2014

Name Maryann Thompson

Council - Honoraria/Expense - Claim Form

Approved by: [redacted]

Approved by: [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
Dec 1, 2014	Tree of Love lighting in Breton	n/a					☐	☐	☐	
Dec 1, 2014	Joint Council Meeting - Breton	1/2 Day	$165				☐	☐	☐	
Dec 2, 2014	Council Meeting	Full Day	$263	99			☐	☐	☐	
Dec 2, 2014	Breton Comm Fund Raising Comm	1/2 Day	$165	18			☐	☐	☐	
Dec 9, 2014	Breton Chamber Meeting	1/2 Day	$165	18			☐	☐	☐	
Dec 16, 2014	Council Meeting	Over 8 Hrs.	$417	99			☐	☐	☐	
Dec 17, 2014	ASB Meeting	1/2 Day	$165	99			☐	☐	☐	
Dec 17, 2014	Breton Library Meeting	1/2 Day	$165	18			☐	☐	☐	
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	Resident Concerns						☐	☐	☐	
	Deputy Reeve Pay		$1,052.00							
	Communication Allowance (Other)									
TOTALS			$2,557.00	351		$250.00	IF AMOUNTS DO NOT CALCULATE PRESS F9			
						$250.00				

Notes

Total Honoraria	$2,557.00
Total Expenses	$250.00
Total Mileage	$189.54
TOTAL CLAIM AMT:	$2,996.54

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: Jan 6/15

Signature: [redacted]