

Council - Honoraria/Expense - Claim Form

Month Ended **July 31, 2015**

Name **Marc Gressler**



Approved by:

Approved by:



Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS				
					Hotel	Other	B	L	D	\$ Amt	
7th July	Council Meeting	Over 8 Hrs. ✓	\$430								
20th July	AAMDC Regional Meeting	Full day ✓	\$271								
21st July	Council Meeting	Over 8 Hrs. ✓	\$430	14							
22nd July	LUB meeting	Full day ✓	\$271	14							
23rd July	Joint Council Meeting with Breton	1/2 day ✓	\$170								
24th July	LUB Meeting	Full day ✓	\$271	14							
29th July	LUB Meeting	Full Day ✓	\$271	14							
	Resident Concerns		\$1,084.00								
	Deputy Reeve Pay		\$310.00								
	Communication Allowance (Other)						\$250.00				
<b>TOTALS</b>			\$3,508.00	56			\$250.00				

IF AMOUNTS DO NOT CALCULATE PRESS F9

*Notes*

Deputy Reeve pay is for June and July 2015

Total Honoraria	\$3,508.00
Total Expenses	\$250.00
Total Mileage	\$30.24
<b>TOTAL CLAIM AMT:</b>	<b>\$3,788.24</b>

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:

7th Aug '15.

Signature:

