Council - Honoraria/Expense - Claim Form

Month Ended: September 30, 2015

Name: Marc Gressler

Approved by: [redacted]

Approved by: [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
1st Sept	Council Meeting	Over 8 Hrs.	$430	14						
2nd Sept.	Headwaters TAC	1/2 Day	$170	14						
3rd Sept.	Quarterly Reports	1/2 Day	$170	14						
9th Sept.	Honourary Service for HRH ER in Nisku	Full Day	$271	230						
10th Sept.	Aquatic Fund Committee	1/2 Day	$170	10						
10th Sept.	Rotary Club Luncheon	1/2 Day	$170	10						
15th Sept	Council Meeting	Over 8 Hrs.	$430	14						
17th Sept.	SDAB hearing	Full Day	$271	14						
18th Sept.	Rocky Rapids Water Treatment Plant	1/2 Day	$170	14						
21st Sept.	CETC and Bio-mile Tour	1/2 Day	$170	10						
22nd Sept.	Open Space Public Open House (Easyford Hall)									
24th Sept.	Telus Future Home Opening	1/2 Day	$170	10						
24th Sept.	Bashaw Sour Well Open House									
25th Sept.	WCAS Meeting and 20th Anniversary Celebration	Full Day	$271	14						
28th Sept.	SDAB review of hearing	1/2 Day	$170	14						
	Resident Concerns		$1,084.00							
	Deputy Reeve Pay		$155.00							
	Communication Allowance (Other)					$250.00				IF AMOUNTS DO NOT CALCULATE PRESS F9
TOTALS			$4,272.00	382		$250.00				

Notes

Total Honoraria	$4,272.00
Total Expenses	$250.00
Total Mileage	$206.28
TOTAL CLAIM AMT:	$4,728.28

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: 5th Oct '15.

Signature: [redacted]