Council - Honoraria/Expense - Claim Form

Month Ended June 30, 2015

Name Bart Guyon

Approved by [redacted]

Approved by [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
june 1	prep for agm , meeting with seniors at legion(no chg)	1/2 Day	$207	55			☐	☐	☐	
june 2nd	council	Full Day	$340	55			☐	☐	☐	
june 2nd	annual general meeting council	1/2 Day	$207	55			☐	☐	☐	
							☐	☐	☐	
june 5	FCM and parking	Conference	$410		$595.03	$22.50	☑	☐	☐	$12.00
	conference registration for FCM					$939.00	☐	☐	☐	
june 6	FCM and parking	Conference	$410			$15.00	☐	☐	☐	
JUNE 7	FCM and parking day and night	Conference	$410			$28.00	☐	☐	☐	
JUNE 8	FCM (MILEAGE BOTH WAYS)	Conference	$410	380			☐	☐	☐	$22.00
june 9	interview with mumta lulla	n/a					☐	☐	☑	
JUNE 9	MEETTING WITH MARCO ,SIGN LETTERS, UPDATE	1/2 Day	$207	55			☐	☐	☐	
							☐	☐	☐	
june 11th	training with shona,	1/2 Day	$207				☐	☐	☐	
june 11th	community community foundation	n/a					☐	☐	☐	
june 11th	travel to fort mcmurray mayors and reeves meeting (1245km to from location)	1/2 Day	$207	1245			☐	☐	☐	
june 12	mayors and reeves meeting	Full Day	$340				☐	☐	☑	$22.00
june 13	northern mayors and reeves meeting	Over 8 Hrs.	$480		$324.82		☐	☐	☑	$22.00
june 15	1- 7 pm management meeting	1/2 Day	$207	55			☐	☐	☐	
june 16	council	Over 8 Hrs.	$480	55			☐	☐	☐	
june 17	NSWA	Full Day	$340	200			☑	☐	☐	$12.00
JUNE 19	GRAD SPEECH WITH 144 STUDENTS	n/a					☐	☐	☐	
JUNE 19	MANAGEMENT MEETING MARTCO BYLAWS POLICY ALUS BAE	1/2 Day	$207	55			☐	☐	☐	
june 22	road tour	Full Day	$340	55			☐	☐	☐	
june 25	road tour	Full Day	$340	55			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Resident Concerns		$1,360.00							
	Reeve Pay		$360.00							
	Communication Allowance (Other)					$250.00				
TOTALS			$7,469.00	2320	$919.85	$1,254.50				$90.00

IF AMOUNTS DO NOT CALCULATE PRESS F9

Notes

Total Honoraria	$7,469.00
Total Expenses	$2,264.35
Total Mileage	1,223.20 ~~$1,276.00~~
TOTAL CLAIM AMT:	~~$11,009.35~~ 10,956.55

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: [redacted]

Signature: [redacted]