Council - Honoraria/Expense - Claim Form

Month Ended August 31, 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
							☐	☐	☐	
aug 7 2015	land use bylaw	Full Day	$340	55			☐	☐	☐	
							☐	☐	☐	
aug 13 2015	land use bylaw	Full Day	$340	55			☐	☐	☐	
							☐	☐	☐	
aug 18 2015	council	Over 8 Hrs.	$480	55			☐	☐	☐	
							☐	☐	☐	
aug 24 2015	strategey mtng	Full Day	$340	55			☐	☐	☐	
aug 25 2015	strategey mntng	Full Day	$340	55			☐	☐	☐	
							☐	☐	☐	
aug 28	meeting with mayor of devon , enmax and installer at devon	Full Day	$340	240			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Resident Concerns		$1,360.00							IF AMOUNTS DO NOT CALCULATE PRESS F9
	Reeve Pay		$360.00							
	Communication Allowance (Other)					$250.00				
TOTALS			$3,900.00	515		$250.00				

Notes

Total Honoraria	$3,900.00
Total Expenses	$250.00
Total Mileage	$252.35
TOTAL CLAIM AMT:	$4,402.35

Date: Aug 31 2015

Signature: [redacted]

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.