


Council - Honoraria/Expense - Claim Form

Month Ended October 31, 2015
 Name Bart Guyon



Approved by: 
 Approved by:

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	\$ Amt
oct 5	joint council meeting with breton and drayton valley	1/2 Day ✓	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 6	council meeting solar mosiac and solar initiatives jason atkinson	Over 8 Hrs. ✓	\$480	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 7	ALUS	Full Day	\$340	130			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OCT 8	MOSAIC TOUR EDMONTON	1/2 Day ✓	\$207	340			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OCT 8	MEETING WITH CAPP AND MARCO	Full Day ✓	\$340	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 14	safety codes	1/2 Day ✓	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 15	strategy county vision mission	Full Day ✓	\$340	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 16	strategy morning then to northern mayors and reeves (no chg for strategy)	Full Day ✓	\$340	290			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 19	zone meeting	Full Day ✓	\$340	340			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 19	solar presentation county office	1/2 Day ✓	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oct 20	coincil	Full Day ✓	\$340	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 22	policy of road closure fencing gates, management w marco signing letters docs	1/2 Day ✓	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
oct 26	hydraulic water and fracking	Full Day ✓	\$340	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Resident Concerns		\$1,360.00							IF AMOUNTS DO NOT CALCULATE PRESS F9
	Reeve Pay		\$360.00							
	Communication Allowance (Other)						\$250.00			
TOTALS			\$5,615.00	1595			\$250.00			

Notes

Total Honoraria	\$5,615.00
Total Expenses	\$250.00
Total Mileage	\$781.55
TOTAL CLAIM AMT:	\$6,646.55

Date: Nov 3, 2015

Signature: 

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.