Council - Honoraria/Expense - Claim Form

Month Ended July 31, 2015

Name Rita Moir

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
July 06,2015	Homelessness and poverty meeting	1/2 Day	$170	42			☐	☐	☐	
July 07,2015	Council meeting	Over 8 Hrs.	$430	42			☐	☐	☐	
July 08,2015	MPC	1/2 Day	$170	42			☐	☐	☐	
July 08,2015	Meeting with residents regarding TWP 474 at Carnwood hall	1/2 Day	$170	80			☐	☐	☐	
July 09,2015	LUB steering committee meeting	Over 8 Hrs.	$430	42			☐	☐	☐	
July 10,2015	Council LUB review	Full Day	$271	42			☐	☐	☐	
July 20,2015	Pembina Zone Meeting in Edmonton	Full Day	$271	297			☐	☐	☐	
July 21,2015	Council meeting	1/2 Day	$170	42			☐	☐	☐	
July 22,2015	Council LUB review	Full Day	$271	42			☐	☐	☐	
July 23,2015	Joint council meeting with Breton	1/2 Day	$170	144			☐	☐	☐	
July 24,2015	Council LUB review	Full Day	$271	42			☐	☐	☐	
July 28,2015	MPC	1/2 Day	$170	42			☐	☐	☐	
July 29,2015	LUB steering committee meeting	Full Day	$271	42			☐	☐	☐	
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	Resident Concerns		$1,084.00							IF AMOUNTS DO NOT CALCULATE PRESS F9
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				
TOTALS			$4,319.00	941		$250.00				

Notes

Total Honoraria	$4,319.00
Total Expenses	$250.00
Total Mileage	$461.09
TOTAL CLAIM AMT:	$5,030.09

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: July 29/15

Signature: [redacted]