Council - Honoraria/Expense - Claim Form

Month Ended August 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
August 07,2015	LUB steering committee meeting	Full Day	$271	42			☐	☐	☐	
August 10,2015	Homelessness and poverty meeting	1/2 Day	$170	35			☐	☐	☐	
August 11,2015	Travelled to Vermilion to attend Vermilion Watershed workshop	1/2 Day	$170	358			☐	☐	☐	
August 12,2015	Attended Watershed Workshop and travelled home	Over 8 Hrs.	$430	358			☐	☐	☐	
August 13,2015	LUB steering committee meeting	Full Day	$271	42			☐	☐	☐	
August 13,2015	Apriplex committee meeting	1/2 Day	$170				☐	☐	☐	
August 18,2015	Council meeting	Over 8 Hrs.	$430	42			☐	☐	☐	
August 20,2015	MPC	Full Day	$271	42			☐	☐	☐	
August 24,2015	Council Strategic Planning session	Full Day	$271	42			☐	☐	☐	
August 25,2015	Council Strategic Planning session	Full Day	$271	42			☐	☐	☐	
August 26,2015	Homelessness and poverty meeting sub committee meeting- homeless for a Night	1/2 Day	$170	35			☐	☐	☐	
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	Resident Concerns		$1,084.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)					$250.00				IF AMOUNTS DO NOT CALCULATE PRESS F9
TOTALS			$3,979.00	1038		$250.00				

Notes

Total Honoraria	$3,979.00
Total Expenses	$250.00
Total Mileage	$508.62
TOTAL CLAIM AMT:	$4,737.62

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: Sept 1/15

Signature: [redacted]