Council - Honoraria/Expense - Claim Form

Month Ended October 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
October 08,2015	Joint Housing Strategy Session (teleconferenced in)	1/2 Day	$170				☐	☐	☐	
October 14,2015	Safety Accreditation Information Session(telerconferenced in)	1/2 Day	$170				☐	☐	☐	
October 15,2015	Council Strategic Planning (teleconferenced in)	Full Day	$271				☐	☐	☐	
October 16,2015	Council Strategic Planning (teleconferenced in)	Full Day	$271				☐	☐	☐	
October 19,2015	Pembina Zone Meeting in Edmonton	Full Day	$271	297			☐	☐	☐	
October 19,2015	Solar Information Sharing with Public	1/2 Day	$170				☐	☐	☐	
October 20,2015	Council Meeting	Over 8 Hrs.	$430				☐	☐	☐	
October 22,2015	Agriplex committee meeting	1/2 Day	$170	21			☐	☐	☐	
October 26,2015	Water Conservation and hydraulic fracturing roundtable	1/2 Day	$170				☐	☐	☐	
October 28,2015	MPC	1/2 Day	$170				☐	☐	☐	
October 29,2015	LUB Steering committee meeting	Full Day	$271				☐	☐	☐	
		n/a					☐	☐	☐	
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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			$3,618.00	318		$250.00				

Notes

Total Honoraria	$3,618.00
Total Expenses	$250.00
Total Mileage	$155.82
TOTAL CLAIM AMT:	$4,023.82

Date: 4/04/2015

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.