Council - Honoraria/Expense - Claim Form

Month Ended June 30, 2015

Name Rita Moir

Approved by: [redacted]

Approved by: [redacted]

Date	Details	Time	Honoraria	Mileage (km's)	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
June 02,2015	Regular council meeting	Full Day	$271	42			☐	☐	☐	
June 02,2015	AGM	1/2 Day	$170				☐	☐	☐	
June 03,2015	Brazeau Library board meeting	1/2 Day	$170	42			☐	☐	☐	
June 04,2015	Travelled to Edmonton for FCM conference	1/2 Day	$170	175			☐	☐	☐	
June 05,2015	FCM conference	Conference	$349				☐	☐	☐	
June 06,2015	FCM conference	Conference	$349				☐	☐	☐	
June 07,2015	FCM conference	Conference	$349				☐	☐	☐	
June 08,2015	FCM conference and travelled home	Conference	$349	175			☐	☐	☐	
June 09,2015	LUB steering Committee	Full Day	$271	42			☐	☐	☐	
June 11,2015	LUB steering Committee	Full Day	$271	42			☐	☐	☐	
June 16,2015	Regular council meeting	Over 8 Hrs.	$430	42			☐	☐	☐	
June 18,2015	MPC	Full Day	$271	42			☐	☐	☐	
June 19,2015	LUB steering Committee	Full Day	$271	42			☐	☐	☐	
June 22,2015	County Road Tour	Full Day	$271	42			☐	☐	☐	
June 23,2015	LUB steering Committee	Full Day	$271	42			☐	☐	☐	
June 25,2015	County Road Tour	Full Day	$271	42			☐	☐	☐	
June 26,2015	LUB Review	Full Day	$271	42			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Resident Concerns		$1,084.00							
	Deputy Reeve Pay									
	Communication Allowance (Other)									
TOTALS			$5,859.00	812		$250.00				
						$250.00				

IF AMOUNTS DO NOT CALCULATE PRESS F9

Notes

Total Honoraria	$5,859.00
Total Expenses	$250.00
Total Mileage	$446.60
TOTAL CLAIM AMT:	$6,555.60

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: [redacted]

Signature: [redacted]