Month E		ense - Claim Form		-	Approved by:	_	- 3	_		
Elected Of	1996		1	1						
- December 1	Marc Gresser				Approved by:	Un				
			1		6					
Date	Details	Time	Honoraria	Mileage Km's	Other E	rpenses	MEALS			
		THINK			Hotel	Other	В	D	SA	
Lalas Cab	Mileage carried over from previous month			0			4			
July 5th July 18th	Council Meeting	Full Day	5271	14						
July 19th	Pembina Regional AAMDC Meeting Council Meeting	Full Day	\$271							
July 20th	NSWA	Full Day	\$271							
July 21st	MPC	Full Day	\$271	234		<u> </u>			ļ	
		1/2 Day	\$170	14						
July 28th	ALUS Tour	Full Day	\$271	-			+			
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	Communication Allowance	\$250.0	0	254						
	Resident Concerns	3230,0	\$1,084.00	276			_			
	Deputy Reeve		31,004.00							
	ATTACH ALL ORIGINAL RECIEPTS		\$2,609.00	337	5					
	Notes		YTD Mileage	301		noracia	_			
				10.00	Total Honoraria Total Expenses			\$2, \$		
					Total Mileage			5		
7787					TOTAL CL	AM AMT:	2 4		\$3.	
			1		0.44	2rd	2	مارد	111	
that the whole of th	e expenditure was incurred on County business, that each item given is correct, and that amount on my behalf. Prices are in accoradance with County Policy.	77	-		Date:	2 - 1	مكت	١٠٥١	16	
HIP OF THE PERSONS OF UT	- expensione me accured on county unstress, that each item given is correct, and that amount	s craimed have not previously be	en paid to me or					1		