



Month Ended January 31, 2016
 Elected Official Bart Guyon

Honoraria/Expense - Claim Form

Approved by:
 Approved by:

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS				
					Hotel	Other	B	L	D	\$ Amt	
	Mileage carried over from previous month			0							
jan 1-2	working on reeves report and draft letters	n/a						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 4th	finalizing letters and reeves report	n/a						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 5	signing documents and letters	1/2 Day	\$207	55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 8	prepare and meet global tv interview on state of affairs on local ski hill	1/2 Day	\$207	55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 11	LUB	Full Day	\$340	55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
JAN12	MPC session on geotecs management meeting marco back regroup for 2016	Full Day	\$340	55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 15	LUB	Full Day	\$340	55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 15	meet with ski hill land owner on access	n/a		55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 18	zone meeting edmonton attend ASB (car pool anthony)	Over 8 Hrs.	\$480	360	\$552.63			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$22.00
jan 19	council all day back to ASB	Over 8 Hrs.	\$480					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 20	ASB	Conference	\$410					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
JAN 21	ASB spoke to miniters on impacts to county and solutions on dimate change	Conference	\$410					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 21	LUB chrg as overlap with conference (car pool anthony to from edmonton to hm)			360				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
jan 29	come in to sign documents	n/a		55				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Communication Allowance		\$250.00	1105	\$552.63			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$22.00
	Resident Concerns		\$1,360.00								
	Reeve Pay		360								
			\$4,934.00								
ATTACH ALL ORIGINAL RECEIPTS											
<i>Notes</i>											
				YTD Mileage	1105	Total Honoraria \$4,934.00 Total Expenses \$824.63 Total Mileage \$596.70 TOTAL CLAIM AMT: \$6,355.33					

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. Prices are in accordance with County Policy.

Date: 2016 Feb 15
 Signature: