Honoraria/Expense - Claim Form

Month Ended: April 30, 2016

Elected Official: Bart Guyon

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
	Mileage carried over from previous month			3995						
april 1							☐	☐	☐	
							☐	☐	☐	
april 5	council	Over 8 Hrs.	$480				☐	☐	☐	
april 5	travel to economic development conv.. Met up with president of edc	1/2 Day	$207	780			☐	☐	☑	$22.00
april 6	EDC	Conference	$410				☐	☐	☐	
april 7	EDC	Conference	$410				☐	☐	☐	
april 8	EDC	Conference	$410				☐	☑	☑	$38.00
april 11	computer training +updating timesheets templates, emails, signing documents	1/2 Day	$207	55			☐	☐	☐	
april 13	voleenteer appreciation speaking engagement	1/2 Day	$207	55			☐	☐	☐	
april 14	Provincial budget in edmonton car pool with Kara	Full Day	$340	360			☐	☐	☐	
april 14	presentation to Drayton Valley REA	1/2 Day	$207	55			☐	☐	☐	
april 15	speech at breton voleenteer appreciation	1/2 Day	$207	150			☐	☐	☐	
april 16	speech at breton high school appreciation	1/2 Day	$207	150			☐	☐	☐	
							☐	☐	☐	
apri 18	zone meeting in edmonton	Full Day	$340	340			☐	☐	☐	
april 19	council	Full Day	$340	55			☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
							☐	☐	☐	
	Communication Allowance	$250.00		2000						$60.00
	Resident Concerns		$1,360.00							
	Reeve Pay		360							
			$5,692.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes	*YTD Mileage*	5995
	Total Honoraria	$5,692.00
	Total Expenses	$310.00
	Total Mileage	$1,080.00
	TOTAL CLAIM AMT:	**$7,082.00**

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 accoradance with County Policy.

Date: May 3 2016

Signature: [redacted]