



Month Ended May 31, 2016
 Elected Official Bart Guyon
 Honoraria/Expense - Claim Form

Approved by: [Redacted]
 Approved by: [Redacted]

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS			
					Hotel	Other	B	L	D	\$ Amt
	Mileage carried over from previous month			5995						
may 3 2016	council	Over 8 Hrs.	\$480	55						
may 9	municipal inspection, lub, pre meeting with ratepayer	Full Day	\$340	55						
may 11	LUB	Full Day	\$340	55						
MAY 17	Council	Full Day	\$340	55						
may 18th	multicultural speaking engagement	1/2 Day	\$207	55						
may 18th	ASB	1/2 Day	\$207	55						
MAY 27	JOINT council meeting with DV	1/2 Day	\$207	55						
may 30	speaking at 4 h	1/2 Day	\$207	55						
	Communication Allowance	\$250.00		440						
	Resident Concerns		\$1,360.00							
	Reeve Pay		360							
			\$4,048.00							

ATTACH ALL ORIGINAL RECEIPTS

Notes

YTD Mileage 6435

Total Honoraria	\$4,048.00
Total Expenses	\$250.00
Total Mileage	211.20 \$227.60
TOTAL CLAIM AMT:	\$4,525.60

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. Prices are in accordance with County Policy.

Date: June 7/16 4,509.20
 Signature: [Redacted]