Honoraria/Expense - Claim Form

Month Ended: October 31, 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			10279						
oct 1 2016	wood waste in red deer	Conference	$410	400						
oct 4	council	Full Day	$340	55						
oct 7	northern mayors and reeves	Full Day	$340	340						
oct 15	women in business speaking and presenting awards starts at 7 pm	1/2 Day	$207	55						
oct 17	zpne meetin	Full Day	$340	340			☑			
oct 18	council	Full Day	$340	55						
oct 19	ASB	1/2 Day	$207	55						
OCT 20	ARPA RECREATION CONFERENCE	Conference	$410	600			☑	☑		
OCT 21	ARPA RECREATION CONFERENCE	Conference	$410							
OCT22	ARPA RECREATION CONFERENCE	Conference	$410						☑	
oct 24	organizational meeting	1/2 Day	$207	55						
OCT 24	MEET WITH MLA IN PREP FOR REMEBERENCE DAY POPPY CERIMONY	n/a								
	Communication Allowance	$250.00		1955						
	Resident Concerns		$1,360.00							
	Reeve Pay		360							
			$5,341.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes

YTD Mileage 12,399

Total Honoraria	$5,341.00
Total Expenses	$250.00
Total Mileage	$938.40
TOTAL CLAIM AMT:	$6,529.40

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: 2016 Nov 8th

Signature: [redacted]

Councillor County Credit Card Claim Form

Credit Card Claim For: Bart Guyon

For the Month of: Oct 2016

DATE DD/MM/YY	DESCRIPTION OF CHARGE	Claim amount
OCT 20 2016	DAYS OF PARK ENTRANCE	$ 53.00
JUNE	FCM REGISTATION	$ 865.00
	Total	$ 865.00

Note: All Charges Must have an accompanying ITEMIZED receipt
IF YOUR FORM DOESN'T SEEM TO BE CALCULATING PRESS "F9"

Councillor Signature — DATE 2016 Nov 1

Authorized by Signature — DATE Nov. 1/16

Authorized by Signature — DATE Nov 1/16