		/Expense - Claim Form							-
Month End	ed May 31, 2017				Approved by:	1			
Elected Office	lat Marc Gressler				Approved by:	· C			-
MI			-		reproved by.	-			-
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Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS UN		
	Hilland and day for any for weath				Hotel	Other	BL	D \$ Amt	
2nd May	Mileage carried over from previous month Council Meeting	2 211	-	0		1			
4th May	Special Meeting	Over 8 Hrs.	\$430	14					
9th May	Library Board	Full Day	5271				+	 	
11th May	Quarterly Report	1/2 Day Full Day	\$170	10			+		
16th May	Council Meeting	Full Day	\$271 \$271	14				 	_
17th May	NSWA meeting	Full Day		234	ļ				-
29th May	Headwaters Meeting	Full Day	\$271 \$271	2.54				 	—
29th May	Physician Recruitment	1/2 Day					++	 	
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	Communication All								
	Communication Allowance	\$250,00		294					
	Resident Concerns		\$1,084,00	- 10	2000	T 75	-6	V-100	
	Deputy Reeve								
	ATTACH ALL ORIGINAL RECIEPTS		53,209.00						
			lore at	1101					
	Notes		YTD Mileage		Total Expenses		\$3,209.00 \$250.00		
					Total Mileage TOTAL CLAIM AMT:		-	\$158.76	
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-		12.5	TOTAL CI	AIM AMT:	\$3.617.		.76
						6 ch :	Jun	0 117	-
					Date:	0	- M		
y 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.					-1	-	<u> </u>	10	
	An only operated to the second desire with County Posts.	T T			Signature:				
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JUN 0 6 2017