Honoraria/Expense - Claim Form

Month Ended: August 31, 2017

Elected Official: Bart Guyon

Approved by: [redacted] SEP 05 2017

Approved by: [redacted] SEP 05 2017

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses: Hotel	Other Expenses: Other	MEALS: B	L	D	$ Amt
	Mileage carried over from previous month			9565						
aug 1 2017	council	Over 8 Hrs.	$480	55						
aug 3	signing and drafting letters checks minutes ect	1/2 Day	$207	55						
aug 4	drafting letters and doc									
aug 15	council	Full Day	$340	55						
aug 16	asb	1/2 Day	$207	55						
aug 28	travel to calgary for	1/2 Day	$207	740	$150.99				☑	
aug 29	calgary alus press release of 500,000 donation by	Over 8 Hrs.	$480				☑	☑		
aug 30	agg tour of forage plots , reeves report with ken	Full Day	$340	55						
	Communication Allowance	$250.00		1015	$150.99					
	Resident Concerns		$1,360.00							
	Reeve Pay		361							
			$3,982.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes

YTD Mileage 10580

Total Honoraria	$3,982.00
Total Expenses	$400.99
Total Mileage	$487.20
TOTAL CLAIM AMT:	$4,870.19

Date: Sept 5th SEP 05 2017

Signature: [redacted]

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.