



Month Ended June 30, 2015
 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					2805						
JUNE 1	FCM	Conference	\$410	6995	\$90.00						
JUNE 2	FCM	Conference	\$410		\$90.00						
JUNE 3	FCM	Conference	\$410		\$90.00						
JUNE 4	FCM	Conference	\$410		\$90.00						
JUNE 5	FCM TRAVEL	1/2 Day	\$207								
	no chg for flight										
JUNE 6 12	HEMP INFO AND MEETING NETHERLANDS NO CHARGE TO COUNTY										
june 16	boundary review speaking at library 60th	Full Day	\$340	55							
june 17	request for dunk tank no chg.										
june 20	council 150 photo legal	Over 8 Hrs.	\$480	55							
june 21	idp with marc martino and town	1/2 Day	\$207	55							
june 21	asb	1/2 Day	\$207								
june 27	prep for annual meeting evening agm	Full Day	\$340	55							
june 28	prep for annual meeting evening agm lindale	Full Day	\$340	150							
june 29 marc	idp mastel marr poplar ridge	1/2 Day	\$207	55							
	Communication Allowance		\$250.00	425	\$360.00						
	Resident Concerns				\$1,360.00						
	Reeve Pay				361						
					\$5,689.00						
ATTACH ALL ORIGINAL RECEIPTS											
Notes											
				YTD Mileage	7420						
					Total Honoraria					\$5,689.00	
					Total Expenses					\$610.00	
					Total Mileage					\$229.50	204
					TOTAL CLAIM AMT:					\$6,528.50	

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: 2017-07-09 6,503.00

Signature: [Redacted]