Honoraria/Expense - Claim Form

Month Ended May 31, 2016

Elected Official Bart Guyon

Approved by: [redacted]

Approved by:

1 5 2017

5 2017

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses Hotel	Other	MEALS B	L	D	$ Amt
	Mileage carried over from previous month			~~845~~ 5035						
MAY 2 2017	COUNCIL	Over 8 Hrs.	$480	55			☐	☐	☐	
MAY 3 2017	LEGAL MEETINGS	Full Day	$340		$97.18		☐	☐	☑	
MAY 4 2017	MEETING WITH COUNCIL SPECIAL MEETING	Full Day	$340	340		$20.00	☑	☐	☐	$28.00
MAY 4 2017	HEMP MEETING WARBURG	1/2 Day	$207				☐	☑	☐	
MAY 8 2017	ADMINISTRIVE and LEGAL MATTERS	1/2 Day	$207	55			☐	☐	☐	
MAY 11 2017	QUARTELY REPORT	1/2 Day	$207	555			☐	☐	☐	
may 16	council	Over 8 Hrs.	$480	55			☐	☐	☐	
MAY 17	ASB	1/2 Day	$207	55			☐	☐	☐	
MAY 23	SOLAR UNVEILING PREPARATION AND PRESENTATION	Full Day	$340	55			☐	☐	☐	
MAY 24	LEGAL UPDATE TRANS ALTA UPDATE AND MAYOR DON IVESON CITY ADDRESS	Full Day	$340	340			☐	☐	☐	
MAY 25	ADMINSTRATIVE SIGN DOCUMENTS BYLAWS MINUTES	1/2 Day	$207	55			☐	☐	☐	
MAY 26	SPEEK TO GRADS FMHS	1/2 Day	$207	55			☐	☐	☐	
MAY 27	FUND RAISER	n/a					☐	☐	☐	
MAY 31	TRAVEL TO EDMONTON FOR FCM FLIGHT	1/2 Day	$207	340			☐	☐	☑	
	Communication Allowance	$250.00		1960	$97.18	$20.00				$28.00
	Resident Concerns		$1,360.00							
	Reeve Pay		361							
			$5,490.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes	YTD Mileage ~~2800~~ 6995	Total Honoraria	$5,490.00
		Total Expenses	$395.18
		Total Mileage	~~$1,056.40~~ 940.80
		TOTAL CLAIM AMT:	~~$6,943.58~~ 6,825.80

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: May 2017

Signature: [redacted]