Honoraria/Expense - Claim Form

Month Ended: July 31, 2017

Elected Official: Rita Moir

Approved by: [redacted] AUG 01 201

Approved by: [redacted] 2017 AUG 0

| Date | Details | Time | Honoraria | Mileage Km's | Other Expenses: Hotel | Other Expenses: Other | MEALS: B | L | D | $ Amt |
|---|---|---|---|---|---|---|---|---|---|---|
| | Mileage carried over from previous month | | | 3780 | | | | | | |
| July 04,2017 | Council Meeting | 1/2 Day | $170 | 42 | | | | | | |
| July 10,2017 | Homelessness and Poverty committee meeting | 1/2 Day | $170 | 35 | | | | | | |
| July 17,2017 | Zone meeting in Edmonton | Full Day | $271 | 297 | | | | | | |
| July 22,2017 | FCSS Summer Tour | Full Day | $271 | 35 | | | | | | |
| July 19/2017 | Council meeting | full day | 271 | 42 | | | | | | |
| | | | | 451 | | | | | | |
| | Communication Allowance | $250.00 | | 609 | | | | | | |
| | Resident Concerns | | $1,084.00 | | | | | | | |
| | Deputy Reeve | | | | | | | | | |
| | | | $1,966.00 | 2,237.00 | | | | | | |

ATTACH ALL ORIGINAL RECIEPTS

Notes

YTD Mileage 4189

| | |
|---|---|
| Total Honoraria | ~~$1,966.00~~ 2,237.00 |
| Total Expenses | $250.00 |
| Total Mileage | ~~$220.00~~ 243.54 |
| TOTAL CLAIM AMT: | ~~$2,436.86~~ 2,730.54 |

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: Aug 1/17

Signature: [redacted]

AUG 01 2017