

Honoraria/Expense - Claim Form

DECEMBER, 2022

Month/Year

Elected Official

CODY BROOKS



Signature(Approver 1)

Print name

ANTHONY HEINRICH

Signature(Approver 2)

Print name

Donna Wiltse

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
12/6/2022	Regular Council Meeting	Full Day	\$296	11				
12/13/2022	MPC Training/Meeting	1/2 Day	\$195	11				
12/14/2022	Town Council Engagement	n/a						
12/20/2022	Regular Council Meeting	Full Day	\$296	11				
Communication Allowance			\$275.00	33	\$0.00	\$0.00		
Resident Concerns			\$1,595.00					
Deputy Reeve		Deputy Reeve	\$ 155.00					
			\$942.00					
				Total Honoraria	\$2,537.00			
				Total Expenses	\$275.00			
				Total Mileage	\$20.13			
				TOTAL CLAIM	\$2,832.13			

I hereby certify that the whole of the expenditure was incurred on County business, that each item given is correct, and that the amounts claimed have not previously been paid to me or on my behalf. Rates are in accordance with County Policy

Signature/Date:

[Redacted Signature]