Honoraria/Expense - Claim Form

Month/Year DECEMBER, 2021

Elected Official DALLAS EKSTROM

Approved by: [redacted]

Approved by: [redacted]

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
12/1/2021	Budget Meeting	Full Day	$296	100		
12/6/2021	Commissionar for Oaths	1/2 Day	$195	100		
12/7/2021	Regular council	Full Day	$296	100		
12/13/2021	ASB Town Hall	Up to 2 Hrs	$100			
12/14/2021	MPC	Up to 2 Hrs	$100			
12/15/2021	ASB Meeting	Full Day	$296	100		
12/21/2021	Regular council	Full Day	$296	100		
12/22/2021	Western Economic Corridor	1/2 Day	$195			
	Communication Allowance	$275.00		500	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$1,774.00			

Total Honoraria	$3,369.00
Total Expenses	$275.00
Total Mileage	$240.00
TOTAL CLAIM	*$3,884.00*

I hereby certify that the wholeof 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 accordances with County Policy

Signature/Date: [redacted]