Honoraria/Expense - Claim Form

Month/Year DECEMBER, 2022

Elected Official DALLAS EKSTROM

Signature(Approver 1) [redacted]

Print name Cody Brooks

Signature(Approver 2) [redacted]

Print name Donna Wiltse

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
12/6/2022	REGULAR COUNCIL MTG	Over 8 Hrs.	$455	100		
12/13/2022	MPC MTG	1/2 Day	$195	100		
12/14/2022	ASB MTG	1/2 Day	$195	100		
12/20/2022	REGULAR COUNCIL MTG	Full Day	$296	100		
	Communication Allowance	$275.00		400	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve		$1,141.00			

Total Honoraria	$2,736.00
Total Expenses	$275.00
Total Mileage	$204.00
TOTAL CLAIM	***$3,215.00***

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]