

**Honoraria/Expense - Claim Form**

Month/Year FEBRUARY, 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)
2/8/2022	Regular Council	Over 8 Hrs.	\$455	100				
2/15/2022	MPC	Up to 2 Hrs	\$100	50				
2/15/2022	Arbitration	Up to 2 Hrs	\$100	50				
2/16/2022	ASB	Full Day	\$296	100				
2/22/2022	Regular Council	Full Day	\$296	100				
Communication Allowance		\$275.00		400	\$0.00	\$0.00		
Resident Concerns		\$1,595.00						
Deputy Reeve								
			\$1,247.00		Total Honoraria	\$2,842.00		
					Total Expenses	\$275.00		
					Total Mileage	\$204.00		

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

[Redacted Signature]