Honoraria/Expense - Claim Form

Month/Year FEBRUARY, 2023

Elected Official DALLAS EKSTROM

Signature(Approver 1) [redacted]

Print name Cole Brooks

Signature(Approver 2) [redacted]

Print name ~~Donna Wiltse~~

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals (Breakfast($12) Lunch($16) Supper($22))
2/1/2023	COUNCIL MTG	Full Day	$296	100		
2/14/2023	MPC	Up to 2 Hrs	$100	100		
2/15/2023	WEC - no receipt lunch	1/2 Day	$195	100		$16.00
2/15/2023	ASB	1/2 Day	$195	100		
2/21/2023	COUNCIL MTG	Full Day	$296	100		
2/22/2023	PW MTG	1/2 Day	$195	100		
	Communication Allowance	$275.00		600	$0.00	$16.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$1,277.00			

Total Honoraria	$2,872.00
Total Expenses	$291.00
Total Mileage	$408.00
TOTAL CLAIM	***$3,571.00***

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] March 7/23