Honoraria/Expense - Claim Form

Month/Year JUNE, 2022

Elected Official DALLAS EKSTROM

Signature(Approver 1) [redacted]

Print name Bart Guyon

Signature(Approver 2) [redacted]

Print name Randy Swap

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
6/6/2022	ASB CHAIRS MTG	1/2 Day	$195	100		
6/7/2022	REGULAR COUNCIL MTG	Over 8 Hrs.	$455	100		
6/10/2022	DEPOSITION	Up to 2 Hrs	$100	100		
6/14/2022	ALBERTA BEEF CONFERENCE	Conference	$374	150		
6/15/2022	ALBERTA BEEF CONFERENCE	Conference	$374	150		
6/16/2022	ASB	1/2 Day	$195	100		
6/20/2022	ROADS MTG	1/2 Day	$195	100		
6/21/2022	REGULAR COUNCIL MTG	Over 8 Hrs.	$455	100		
	Communication Allowance	$275.00		900	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					

	$2,343.00

Total Honoraria	$3,938.00
Total Expenses	$275.00
Total Mileage	$549.00
TOTAL CLAIM	***$4,762.00***

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] July 5/22