Honoraria/Expense - Claim Form

Month/Year MARCH, 2022

Elected Official DALLAS EKSTROM

Signature(Approver 1) [redacted]

Print name Bart Guyon

Signature(Approver 2) [redacted]

Print name Randy Sup

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
3/1/2022	Road Plan Workshop	Full Day	$296	100		
3/2/2022	Road Plan Workshop	1/2 Day	$195	100		
3/8/2022	Regular Council	Full Day	$296	100		
3/9/2022	MPC	1/2 Day	$195	100		
3/10/2022	Road Allowance	Up to 2 Hrs	$100	100		
3/13/2022	RMA Convention - No receipt meal and parking	Conference	$374	150	$31.64	$22.00
3/14/2022	RMA Convention - No receipt meal	Conference	$374			$22.00
3/15/2022	RMA Convention -No receipt meal	Conference	$374			$22.00
3/16/2022	RMA Convention -No receipt meal	Conference	$374	150		$22.00
3/21/2022	Code of Conduct	1/2 Day	$195	100		
3/22/2022	Regular Council	Full Day	$296	100		
3/23/2022	ASB	Full Day	$296	100		
3/29/2022	WCFA	Full Day	$296	100		
3/30/2022	WEC	1/2 Day	$195	100		
	Communication Allowance	$275.00		1300	$31.64	$88.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					

	$3,856.00

Total Honoraria	$5,451.00
Total Expenses	$394.64
Total Mileage	$663.00
TOTAL CLAIM	***$6,508.64***

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]