Honoraria/Expense - Claim Form

Month/Year NOVEMBER, 2021

Elected Official DALLAS EKSTROM

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
11/1/2021	Councillor Training	Full Day	$296	100		
11/2/2021	Council Meeting	Full Day	$296	100		
11/3/2021	ASB Meeting	Full Day	$296	100		
11/9/2021	Bill 77 Webinar/MPC Meeting	Full Day	$296	100		
11/12/2021	Respect in the workplace training	Full Day	$296	100		
11/16/2021	Council Meeting	Full Day	$296	100		
11/17/2021	Budget Meeting	Full Day	$296	100		
11/18/2021	Budget Meeting	Full Day	$296	100		
11/19/2021	Budget Meeting	Full Day	$296	100		
11/23/2021	Travel to conference	1/2 Day	$195	150		$94.40
11/24/2021	RMA Conference and Parking	Conference	$374		$30.00	
11/25/2021	RMA Conference	Conference	$374			$62.48
11/26/2021	RMA Conference and Parking	Conference	$374	150	$30.00	
11/29/2021	Stratigic Planning	Full Day	$296	100		
11/30/2021	Stratigic Planning	Full Day	$296	100		
	Communication Allowance	$275.00		1400	$60.00	$156.88
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$4,573.00			

Total Honoraria	$6,168.00
Total Expenses	$491.88
Total Mileage	$672.00
TOTAL CLAIM	***$7,331.88***

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]