Honoraria/Expense - Claim Form

Month/Year NOVEMBER, 2022

Elected Official DALLAS EKSTROM

Signature(Approver 1) [redacted]

Print name RANDY SWAP

Signature(Approver 2) [redacted]

Print name Donna Wiltse

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
11/1/2022	MPC & EQUIPMENT MTG. -no receipt lunch	Full Day	$296	100		$16.00
11/2/2022	ASB REGIONAL	Over 8 Hrs.	$455	100		
11/3/2022	SPECIAL COUNCIL MTG & ROAD WORKSHOP	1/2 Day	$195	100		
11/6/2022	RMA	Up to 2 Hrs	$100	150		
11/7/2022	RMA	Conference	$374			
11/8/2022	RMA	Conference	$374			
11/9/2022	RMA	Conference	$374			
11/10/2022	RMA - no receipt lunch	Conference	$374	150		$16.00
11/16/2022	ASB	Full Day	$296	100		
11/17/2022	BUDGET	Full Day	$296	100		
11/18/2022	BUDGET	Full Day	$296	100		
11/22/2022	REGULAR COUNCIL	Over 8 Hrs.	$455	100		
11/23/2022	BUDGET	Full Day	$296	100		
11/24/2022	BUDGET	Full Day	$296	100		
11/25/2022	BUDGET - no receipt lunch	1/2 Day	$195	100		$16.00
	Communication Allowance	$275.00		1300	$0.00	$48.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					

	$4,672.00
Total Honoraria	$6,267.00
Total Expenses	$323.00
Total Mileage	$793.00
TOTAL CLAIM	*$7,383.00*

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]