

**Honoraria/Expense - Claim Form**

Month/Year NOVEMBER, 2022  
 Elected Official DALLAS EKSTROM



Signature(Approver 1)

Print name Code Brooks

Signature(Approver 2)

Print name Donna Wiltsa

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals
						Breakfast(\$12) Lunch(\$16) Supper(\$22)
10/3/2022	PEMBINA ZONE - no receipt lunch	Full Day	\$296	0		\$16.00
10/4/2022	COUNCIL MTG	1/2 Day	\$195	100		
10/4/2022	RHPAP	1/2 Day	\$195	0		
10/5/2022	RHPAP	1/2 Day	\$195	100		
10/11/2022	MPC MTG	Up to 2 Hrs	\$100	100		
10/12/2022	CAO MTG	1/2 Day	\$195	100		
10/13/2022	CAO MTG	Full Day	\$296	100		
10/14/2002	PWORKS	Over 8 Hrs.	\$455	100		
10/18/2022	COUNCIL MTG - no receipt Supper	Over 8 Hrs.	\$455	100		\$22.00
10/19/2022	ASB MTG	1/2 Day	\$195	100		
10/19/2022	ORGANIZATIONAL MTG	1/2 Day	\$195	0		
10/21/2022	SP COUNCIL	1/2 Day	\$195	100		
10/26/2022	PWORKS	Full Day	\$296	100		

Communication Allowance	\$275.00		1000	\$0.00	\$38.00
Resident Concerns	\$1,595.00				
Deputy Reeve					
		\$3,263.00			
			<b>Total Honoraria</b>		\$4,858.00
			<b>Total Expenses</b>		\$313.00
			<b>Total Mileage</b>		\$610.00
			<b>TOTAL CLAIM</b>		<b>\$5,781.00</b>

I hereby certify that the whole of 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 accordance with County Policy

Signature/Date: 11/01/22