Honoraria/Expense - Claim Form

Month/Year SEPTEMBER, 2022

Elected Official DALLAS EKSTROM

Signature(Approver 1) [redacted]

Print name Cindy Brooks

Signature(Approver 2) [redacted]

Print name Kara Westerlund

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
9/2/2022	CODE OF CONDUCT	Up to 2 Hrs	$100	100		
9/6/2022	COUNCIL	Over 8 Hrs.	$455	100		
9/20/2022	COUNCIL	Over 8 Hrs.	$455	100		
9/23/2022	CONTRACTING	Up to 2 Hrs	$100			
9/26/2022	CODE OF CONDUCT	1/2 Day	$195	100		
9/29/2022	SPECIAL COUNCIL	1/2 Day	$195	100		
	Communication Allowance	$275.00		500	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve		$1,500.00			

Total Honoraria	$3,095.00
Total Expenses	$275.00
Total Mileage	$305.00
TOTAL CLAIM	*$3,675.00*

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] 10/4/22