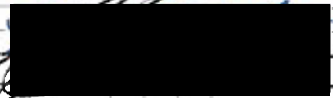





Honoraria/Expense - Claim Form

Month Ended May 31, 2018  
 Elected Official Marc Gressler

Approved by:   
 Approved by: 

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS								
					Hotel	Other	B	L	D	\$ Amt					
	Mileage carried over from previous month			0											
May 3rd	Grader Operator Meeting/ Policy Meeting	1/2 day	\$170	14											
May 4th	Council Meeting	Full day	\$271	14											
May 14th	Healthy Community Coalition	1/2 day	\$170	10											
May 15th	Council Meeting	Over 8 Hrs.	\$430	14											
May 24th	Aquatic Committee	1/2 day	\$170	10											
May 30th	FCM	Conference	\$349	110											
May 31st	FCM	Conference	\$349												
	Communication Allowance		\$250.00	172											
	Resident Concerns		\$1,084.00												
	Deputy Reeve	Deputy Reeve		155											
			\$3,148.00												
	ATTACH ALL ORIGINAL RECEIPTS														
		Notes		YTD Mileage	820										
						Total Honoraria									\$3,148.00
						Total Expenses									\$250.00
						Total Mileage									\$92.88
						TOTAL CLAIM AMT:									\$3,490.88

I hereby certify that the whole of the expenditure was incurred on County business, that each item given is correct, and that amounts claimed have not previously been paid to me or on my behalf. Prices are in accordance with County Policy.

Date:   
 Signature: 