

Honoraria/Expense - Claim Form

DECEMBER, 2022

Month/Year

Elected Official

BART GUYON



Signature(Approver 1)

Print name

Signature(Approver 2)

Print name

Donna Wiltse

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
DEC 5 2022	WARBURG SEED CLEANING	1/2 Day	\$232	190				
2022-12-06	COUNCIL	Over 8 Hrs.	\$505	55				
2022-12-07	WCFA MEET MLAS AND MINISTERS -Hotel	Full Day	\$365	340	\$191.76			
	PARKING \$19 AND MEAL \$54 FOR THE ABOVE				\$19.00			<del>\$65.00</del>
2022-12-09	PREP DOCS + INFO FOR PEMBINA CYNTHIA SIGN CHECK+ DOCS	1/2 Day	\$232	55				\$51.92
2022-12-10	MEET WITH EXEC FOR PEMBINA ON south cynthia	1/2 Day	\$232	36				
2022-12-14	MEET WITH TOWN and asb	1/2 Day	\$232	55				
2022-12-20	COUNCIL	Full Day	\$365	55				

Communication Allowance	\$275.00	786	<del>\$191.76</del>	<del>\$65.00</del>
Resident Concerns	\$1,871.00		210.76	51.92
Reeve		\$ 360.00	Total Honoraria	\$4,394.00
		\$2,523.00	Total Expenses	<del>\$531.76</del>
			Total Mileage	537.68 \$479.46
			<b>TOTAL CLAIM</b>	<del>\$5,405.22</del>
				\$5,411.14

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:

*Bart Guyon*