



Honoraria/Expense - Claim Form

Month Ended February 28, 2018  
 Elected Official Bart Guyon

Approved by: [Redacted] **13 2018**  
 Approved by: [Redacted] **MAR 14 2018**

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS				
					Hotel	Other	B	L	D	\$ Amt	
	Mileage carried over from previous month			1785							
Feb 1, 2018	Council	Over 8 Hrs.	\$480	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 2, 2018	Cao Interviews (Council Lunch)	Over 8 Hrs.	\$480	55			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$125.58	
Feb 3, 2018	CAO discussions follow-up	Over 8 Hrs.	\$480	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Jan, 2018	Carry over hotel receipt not paid in January (Grand Prairie)				\$267.20		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 5, 2018	Travel to FCM, pick up Donna, car pool to Edmonton	Full Day	\$340	400			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$36.14	
	Breakfast and lunch - no receipt						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$28.00	
Feb 6, 2018	FCM	Conference	\$410				<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$51.34	
	Lunch - no receipt						<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$16.00	
	Hotel (Capital Hill)				\$350.20		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 7, 2018	FCM	Conference	\$410				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Supper - no receipt						<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$22.00	
Feb 8, 2018	FCM and parking	Conference	\$410			\$46.84	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 9, 2018	Travel back to ranch - Taxi to airport - lunch	Over 8 Hrs.	\$480			\$40.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$44.23	
	Breakfast and supper - no receipt						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$34.00	
Feb 12, 2018	NSWA	Full Day	\$340	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 14, 2018	CAO Discussions	1/2 Day	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 14, 2018	Travel to Edmonton - Brownlee seminar (cannabis)	1/2 Day	\$207	340			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 15, 2018	Legal Seminar on Cannabis regulations and info - Hotel (Radisson)-travel back to DV	Over 8 Hrs.	\$480	370	\$133.60		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Breakfast and supper - no receipt						<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$34.00	
Feb 20, 2018	Council	Over 8 Hrs.	\$480	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 21, 2018	ASB	1/2 Day	\$207				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 21, 2018	Speaking at Doctor's function/vehicle presentation at lodge	1/2 Day	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Feb 23, 2018	Info Session orientation of CAO	1/2 Day	\$207	55			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Communication Allowance	\$250.00		1550	\$751.00	\$86.84				\$391.29	
	Resident Concerns		\$1,360.00								
	Reeve Pay		361								
			\$7,546.00								
<b>ATTACH ALL ORIGINAL RECIEPTS</b>											
<b>Notes</b>											
				YTD Mileage	3335	<b>Total Honoraria</b>					\$7,546.00
						<b>Total Expenses</b>					\$1,479.13
						<b>Total Mileage</b>					\$852.50
						<b>TOTAL CLAIM AMT:</b>					<b>\$9,877.63</b>

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: [Redacted]  
 Signature: [Redacted]