

Honoraria/Expense - Claim Form

Month/Year FEBRUARY, 2023

Elected Official BART GUYON



Signature(Approver 1)

Print name Cody Brooks

Signature(Approver 2)

Print name Donna Wiltse

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
2023 02 01	council	Full Day	\$365	55				
2023-02-03	meet with brian at base element cynthia	1/2 Day	\$232	21				
feb 5 / 6	travel to ottawa hotel and parking for 1 week -no receipt supper	Over 8 Hrs.	\$505	280	249.10		\$22.00	
2023-02-07	conference sustainable communities hotel for the week -supper	Conference	\$435		1907.66		65.44	
	taxifrom airport				\$41.22			
2023-02-08	conference sustainable communities	Conference	\$435				\$29.33	
2023-02-09	conference sustainable communities -supper	Conference	\$435				72.13	
2023-02-10	conference sustainable communities -no receipt supper	Conference	\$435				22.00	
2023-02-10	travel back to ranch	Full Day	\$365	280				
feb 6 / 10	air fare				\$1,804.86			
2023-02-13	alus	1/2 Day	\$232	55				
2023-02-13	warburg seed cleaning	1/2 Day	\$232	195				
2023-02-15	asb	1/2 Day	\$232	55				
2023-02-16	law conference	Full Day	\$365	340				
2023-02-17	alus meet with A AND W FUNDERS	Full Day	\$365	55				
2023-02-21	COUNCIL	Full Day	\$365	55				
2023-02-22	PW WORKSHOP	Full Day	\$365	55				
	Communication Allowance	\$275.00		1446	\$3,488.63		\$142.89	
	Resident Concerns	\$1,871.00			4,002.84		210.90	
	Reeve		\$ 360.00		Total Honoraria		\$7,594.00	
			\$5,723.00		Total Expenses	4,488.75	\$3,906.52	
					Total Mileage		\$983.28	
					TOTAL CLAIM		\$12,483.80	
								\$13,066.03

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
Reeve