

Honoraria/Expense - Claim Form

Month/Year _____

JUNE, 2022

Elected Official _____

BART GUYON



Signature(Approver 1) _____

Print name _____

Signature(Approver 2) _____

Print name _____

[Redacted Signature]
 [Redacted Signature]
 [Redacted Signature]

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals	
						Breakfast(\$12)	Lunch(\$16) Supper(\$22)
2022-06-01	fcm	Over 8 Hrs.	\$505	950			
2022-06-02	fcm conference	Conference	\$435				
2022-06-03	fcm conference	Conference	\$435				
2022-06-04	fcm conference	Conference	\$435				
2022-06-05	fcm	Over 8 Hrs.	\$505	950			
2022-06-25	FMHS	1/2 Day	\$232	55			
2022-06-07	council	Over 8 Hrs.	\$505	55			
2022-06-07	drive to calgary energy summit -no receipt supper	1/2 Day	\$232	400	supper	\$22.00	
2022-06-08	globe energy summit -no receipt full day meals	Conference	\$435		=BLS	\$50.00	
2022-06-09	global energy summit -no receipt full day meals	Conference	\$435		=BLS=	\$50.00	
2022-06-10	return to ranch from calgary	1/2 Day	\$232	400			
2022-06-10	3 nights at \$90				270.00	\$270.00	
2022-06-22	NSWA	Full Day	\$365	340			
2022-06-13	ARP TRAINING AND MEETING WITH MINISTER OF HEALTH	Full Day	\$365	55			
2022-06-14	ARP TRAINING AND ONYX	Full Day	\$365	55			
2022-06-15	ARP TRAINING 15 and 16	Full Day	\$365	110			
2022-06-24	ARB EXAM	Full Day	\$365	55			
2022-06-17	ARP TRAINING	1/2 Day	\$232	55			
JUNE 20	CAO REVIEW ROAD PRIORITY	Full Day	\$365	55			
2022-06-21	COUNCIL	Full Day	\$365	55			
	Communication Allowance		\$275.00		3590	\$0.00	\$392.00
	Resident Concerns		\$1,871.00				
	Reeve		\$ 360.00				
			\$7,533.00				
					Total Honoraria		\$9,404.00
					Total Expenses		\$667.00
					Total Mileage		\$2,189.90
					TOTAL CLAIM		\$12,260.90

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: _____

[Redacted Signature]