Honoraria/Expense - Claim Form

Month Ended: May 31, 2018

Elected Official: Bart Guyon

Approved by: [redacted]

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 3 2018	GRADER OPERTATOR MEETING AND COUNCIL POLICY REPORT	Full Day	$340	110						
MAY 4	COUNCIL MEETING	Full Day	$340	55						
MAY 8	TRAVEL TO FROM EDMONTON CRIME PREVENTION MEETING	1/2 Day	$207	220						
MAY 9	CRIME PREVENTION MEETING	Conference	$410	190						
MAY 10	CRIME PREVENTION MEETING	Conference	$410	190						
MAY 11	HEMP	1/2 Day	$207	55						
MAY 15	COUNCIL	Over 8 Hrs.	$480	55						
MAY 16	QUARTERLY REPORT	1/2 Day	$207	55						
MAY 22	MEETING WITH CONTRACT CONSULTANT AND CAO MEETING	1/2 Day	$207	55						
MAY 24	CETC MEETING WITH MNP SIGNING DOCUMENTS	Full Day	$340	55						
MAY 25	FUND RAISER FOR ATM AND STOLERY	n/a								
MAY 28	4 H SPEEKING	n/a								
MAY 28	TELE CONFERENCE WITH MINISTER SMART CITIES	1/2 Day	$207	55						
MAY 30	PARK N FLY PARKING					$48.21				
MAY 30	TRAVEL TO HALIFAX FCM CONFERENCE	Conference	$410	140						63.48 ~~$56.50~~
MAY 30	SUPPER MEAL AND (OTHER)BAGGAGE FEE X 2X 26.25 See note from west jet	n/a				$52.50				
MAY 30	AIR PORT TAXI					$68.71				
MAY 30	AIR PORT TAXI					$46.00				
MAY 31	FCM	Conference	$410							
										63.48 ~~$56.50~~
	Communication Allowance	$250.00		1235		$215.42				
	Resident Concerns		$1,360.00							
	Reeve Pay		361							
			$5,896.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes	YTD Mileage	1235
	Total Honoraria	$5,896.00
	Total Expenses	528.90 ~~$521.92~~
	Total Mileage	$679.25
	TOTAL CLAIM AMT:	7,104.15 ~~$7,097.17~~

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 accoradance with County Policy.

Date: June 6th 2018

Signature: [redacted]