

Honoraria/Expense - Claim Form

NOVEMBER, 2021

BART GUYON



Approved by: _____
 Approved by: _____

Month/Year _____
 Elected Official _____

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
2021 11 01	council start 8 am	Full Day	365	55				
2021 11 02	reg council	Full Day	365	55				
2021 11 11	rememberance day no charge							
2021 11 12	work place training	Full Day	365	55				
2021 11 16	council	Full Day	365	55				
2021 11 17	budget	Full Day	365	55				
2021 11 18	budget	Full Day	365	55				
2021 11 19	budget							
2021 11 22	travel to city meet with delegates	1/2 Day	232	180				
2021 11 23	rma conference tradeshow networking reeves meeting	Conference	435	20				
2021 11 24	rma conference networking	Conference	435	20				
2021 11 25	rma conference	Conference	435	20				
2021 11 26	rma conference	Conference	435	180				
2021 11 29	budget	Full Day	365	55				
2021 11 30	budget	Full Day	365	55				
2021 11 21	parking from 21 to 26				\$45.00			
2021 11 21	meals from 21 to 26 including paid for randy and myself							\$81.68
	Communication Allowance		\$275.00	860	\$45.00			\$81.68
	Resident Concerns		\$1,871.00					
	Reeve		\$ 360					
			\$ 4,892.00					
				Total Honoraria				\$ 7,123.00
				Total Expenses				\$ 401.68
				Total Mileage				\$ 412.80
				TOTAL CLAIM				\$ 7,937.48

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. Dates are in accordance with County Policy

Signature/Date: _____

