

RECEIVED NOV 01 2022

Honoraria/Expense - Claim Form

Month/Year OCTOBER, 2022
 Elected Official BART GUYON



Signature(Approver 1) [Redacted]

Print name Cathy Beckler

Signature(Approver 2) [Redacted]

Print name Dallas Ekstrom

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
oct 3 2022	zone mtn	Full Day	\$365	320				
oct 3 2022	warburg seed cleaning mtn	1/2 Day	\$232	195				
oct 4 2022	council and rhpap mtn	Full Day	\$365	55				
oct 6 2022	alus mtn	1/2 Day	\$232	55				
10/12/2022	CAO AND MEETING WITH TOD	Full Day	\$365	55				
10/13/2022	CAO AND MEETING WITH TOD	Full Day	\$365	55				
10/14/2022	ROAD TOUR	Full Day	\$365	55				
10/18/2022	COUNCIL AND MEETING WITH STEVEN HARPER AT RECOVER	Over 8 Hrs.	\$505	120				
10/19/2022	ORGANIZATIONAL MTG SPEAKING AT CHAMBER EVENT	Over 8 Hrs.	\$505	110				
10/24/2022	MEET WITH STERLING - hotel and no receipt meals	Over 8 Hrs.	\$505	1375	\$165.68		\$50.00	
10/25/2022	MEET WITH STERLING VILLAGE - hotel and no receipt meals	Over 8 Hrs.	\$505		\$137.64		\$50.00	
10/26/2022	RETURN FROM STERLING AND ROAD TOUR - no receipt breakfast	Over 8 Hrs.	\$505	55			\$12.00	
10/27/2022	LEGION POPPY EVENT AND MEETING WITH OCHIESE AND SUNCHILD	Full Day	\$365	320				
OCT								
	Communication Allowance		\$275.00			2770	\$303.32	\$112.00
	Resident Concerns		\$1,871.00					
	Reeve		\$ 360.00					
			\$5,539.00					
					Total Honoraria		\$7,410.00	
					Total Expenses		\$690.32	
					Total Mileage		\$1,689.70	
					TOTAL CLAIM		\$9,790.02	

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 been previously reimbursed. This statement is in accordance with County Policy.

Signature/Date: [Redacted]

SCANNED