

Honoraria/Expense - Claim Form

Month/Year _____ AUGUST, 2022 _____

Elected Official _____ RANDY SWAP _____



Signature(Approver 1) _____
 Print name _____
 Signature(Approver 2) _____
 Print name _____

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
9/8/2022	Regular Council Meeting	Over 8 Hrs.	\$455	50				
11/8/2022	Meeting with CEO of AER	1/2 Day	\$195	50				
12/8/2022	Northern Thunder Resident Meeting Whitby Hall/ Treatment Plant	1/2 day	\$195	70				
16/8/2022	ONEC Meeting	1/2 Day	\$195	50				
17/8/2022	ASB - Lunch no receipt	1/2 Day	\$195	50			\$16.00	
18/8/2022	Library Meeting	1/2 Day	\$195	50				
23/8/2022	Regular Council Meeting	Over 8 Hrs.	\$455	50				
31/08/2022	Meeting with Onec in Cynthia on solar	Up to 2 Hrs	\$100	42				
	Communication Allowance	\$275.00		412	\$0.00		\$16.00	
	Resident Concerns	\$1,595.00						
	Deputy Reeve							
			\$1,985.00					
					Total Honoraria		\$3,580.00	
					Total Expenses		\$291.00	
					Total Mileage		\$251.32	
					TOTAL CLAIM		\$4,122.32	

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: _____