

Honoraria/Expense - Claim Form

Month/Year

JUNE, 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)	
6/1/2022	Travel to FCM Conference -no receipt lunch	Over 8 Hrs.	\$455	15		\$16.00	
6/2/2022	FCM Conference	Conference	\$374				
6/3/2022	FCM Conference	Conference	\$374				
6/4/2022	FCM Conference	Conference	\$374				
6/5/2022	Travel back from FCM Conference ( Lunch and Supper from Regina)	Over 8 Hrs.	\$455	15		\$38.00	
6/6/2022	Hotel for FCM Conference (June 01-05)				\$687.53		
6/7/2022	Regular Council	Over 8 Hrs.	\$455	50			
6/10/2022	Investagator Witness for March 8th (Lunch waiting )	Up to 2 Hrs	\$100	50		\$16.00	
6/13/2022	Meeting Health Minister	Up to 2 Hrs	\$100	50			
6/14/2022	Accessors and ONEC Meeting -no receipt lunch	1/2 Day	\$195	50		\$16.00	
6/16/2022	ASB Meeting	1/2 Day	\$195	50			
6/20/2022	Road Priority Meeting	1/2 Day	\$195	50			
6/21/2022	Regular Council	Full Day	\$296	50		<del>\$16.00</del>	
6/23/2022	Library Meeting	1/2 Day	\$195	50			
6/5/2022	lunch for Bart					\$17.53	
06/03/2022	Supper after conference					\$36.39	
6/1/2022	PCR Test				\$208.95		
6/1/2022	<del>lunch</del> travel to Regina -Supper					\$26.16	
6/1/2022	Supper after conference					\$24.25	
	Communication Allowance		\$275.00	430	\$896.48	\$190.33	
	Resident Concerns		\$1,595.00				
	Deputy Reeve						
			\$3,763.00				
					Total Honoraria	\$5,358.00	
					Total Expenses	\$1,361.81	
					Total Mileage	\$262.30	
					<b>TOTAL CLAIM</b>	<b>\$6,982.11</b>	

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/Date]