



Honoraria/Expense - Claim Form


Month/Year MARCH, 2022
 Elected Official RANDY SWAP

Signature(Approver 1) 
 Print name Dallas Ekstrom
 Signature(Approver 2) 
 Print name Donna Wiltse.



Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
3/2/2022	4 Year Road Plan	Full Day	\$296	50				
3/3/2022	4 Year Road Plan	Full Day	\$296	50				
3/8/2022	Regular Council Meeting	Full Day	\$296	50				
3/10/2022	Workshop Fencing	1/2 Day	\$195	50				
3/11/2022	Bail Ladder (zoom wasn't working drove in meeting was finished)	n/a		50				
3/13/2022	Travel to RMA Conference	1/2 Day	\$195	190				
3/14/2022	RMA Conference	Conference	\$374					
3/15/2022	RMA Conference	Conference	\$374					
3/16/2022	RMA Conference rma till 1 pm gave ride to Dallas home	Conference	\$374	220				\$44.00
3/17/2022	SUPPER at Conference Dallas - No receipt meal							\$22.22
3/21/2022	Code of Conduct Meeting	1/2 Day	\$195	50				
3/22/2022	Regular Council Meeting	Full Day	\$296	50				
3/23/2022	ASB Meeting	1/2 Day	\$195	50				
3/24/2022	Library Meeting travel to look at 474 road request	1/2 Day	\$195	150				\$16.00
3/30/2022	WEC Open House Lunch with concerned resident before meeting	1/2 Day	\$195	50				\$24.99
	-No receipt meal							
								\$60.00 RS
	Communication Allowance		\$275.00	1010			\$3.75	\$192.21
	Resident Concerns		\$1,595.00					
	Deputy Reeve							
			\$3,476.00					
						Total Honoraria	\$5,071.00	
						Total Expenses	\$380.96	
						Total Mileage	\$515.10	
						TOTAL CLAIM	\$5,967.06	

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:  April 4/2022