Honoraria/Expense - Claim Form

Month/Year MAY, 2022

Elected Official RANDY SWAP

Signature(Approver 1) [redacted]

Print name Donna Wiltse

Signature(Approver 2) [redacted] Dallas Ekstrom

Print name

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals (Breakfast($12) Lunch($16) Supper($22))
5/3/2022	Regular Council Meeting	Full Day	$296	50		
5/9/2022	SDAB Training in early. ~~Anthony reached~~ Someone needed my computer ~~to sign in.~~	1/2 Day	$195	50		
5/10/2022	SDAB Training	1/2 Day	$195	50		
5/11/2022	SDAB Training	1/2 Day	$195	50		
5/12/2022	SDAB Training and test	Full Day	$296	50		
5/13/2022	Energy Summit CETC	Full Day	$296	50		
5/16/2022	Road Priority	Full Day	$296	50		
5/17/2022	Regular Council Meeting	Full Day	$296	50		
5/18/2022	ASB Meeting	1/2 Day	$195	50		
5/25/2022	LGFF RMA Membership Engagement	Up to 2 Hrs	$100	50		
5/31/2022	Photos	Up to 2 Hrs	$100	50		
	Communication Allowance	$275.00		550	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$2,460.00			

Total Honoraria	$4,055.00
Total Expenses	$275.00
Total Mileage	$335.50
TOTAL CLAIM	***$4,665.50***

I hereby certify that the wholeof 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 accordances with County Policy

Signature/Date: [redacted]