



Honoraria/Expense - Claim Form

Month Ended May 31, 2018
 Elected Official Kara Westerlund

Approved by: [Redacted]
 Approved by: [Redacted]

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS			\$ Amt
					Hotel	Other	B	L	D	
Mileage carried over from previous month				652						
May 3	Grader Operator Meeting & Council Policy Discussions	Full Day	\$271	8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
May 4	Regular Council Meeting	Full Day	\$271	8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
May 12	Drayton Valley Triathlon Volunteered	n/a		0			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
May 15	Regular Council Meeting	Over 8 Hrs.	\$430	8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
May 23-24	Alberta Innovates -Water Conference - No Charge (paid by RMA)	n/a		0			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
May 30-31	Alberta Land Institute (UofA) - Land Conference - No Charge (paid by RMA)	n/a		0			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Communication Allowance			\$250.00	24						
Resident Concerns			\$1,084.00							
Deputy Reeve										
			\$2,056.00							
ATTACH ALL ORIGINAL RECEIPTS										
				Notes	YTD Mileage	676	Total Honoraria		\$2,056.00	
							Total Expenses		\$250.00	
							Total Mileage		\$13.20	
							TOTAL CLAIM AMT:		\$2,319.20	

I hereby certify that the whole of the expenditure was incurred on County business, that each item given is correct, and that amounts claimed have not previously been paid to me or on my behalf. Prices are in accordance with County Policy.

Date: June 5/18
 Signature: [Redacted]