Honoraria/Expense - Claim Form

Month Ended: October 31, 2017

Elected Official: Kara Westerlund

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses		MEALS			
					Hotel	Other	B	L	D	$ Amt
	Mileage carried over from previous month			2192						
Oct. 2	Alberta Association of Municipal Districts&Counties Zone 3 Meeting - Carpooled	Full Day	$271	0			☐	☐	☐	
Oct.3	Regular Council Meeting	Full Day	$271	8			☐	☐	☐	
Oct. 4	Municipal Planning Commission	1/2 Day	$170	8			☐	☐	☐	
Oct. 18	DV Chamber Small Business Luncheon	1/2 Day	$170	26			☐	☐	☐	
Oct. 19	AAMDC Resolution Committee Meeting	1/2 Day	$170	8			☐	☐	☐	
Oct. 26	Organizational Meeting	Full Day	$271	8			☐	☐	☐	
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	Communication Allowance	$250.00		58						
	Resident Concerns		$1,084.00							
	Deputy Reeve									
			$2,407.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes	YTD Mileage	2250

Total Honoraria	$2,407.00
Total Expenses	$250.00
Total Mileage	$31.32
TOTAL CLAIM AMT:	$2,688.32

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 accoradance with County Policy.

Date: Oct 26/17

Signature: [redacted]