Honoraria/Expense - Claim Form

Month/Year APRIL, 2022

Elected Official DONNA WILTSE

Signature(Approver 1) [redacted]

Print name Bart Guyon

Signature(Approver 2) [redacted]

Print name ANTHONY HEINRICH

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals (Breakfast($12) Lunch($16) Supper($22))
April 4/22	Final Budget Mtg	Full Day	$296	60		
April 5/22	Regular Council Mtg	Full Day	$296	60		
April 8/22	FCSS	1/2 Day	$195	60		
April 12/22	MPC	1/2 Day	$195	60		
April 19/22	Regular Council Mtg	Full Day	$296			
April 20/22	MPC Workshop	1/2 Day	$195			
April 25/22	Pembina Zone Mtg/ Drive back to Drayton for EPBR	Over 8 Hrs.	$455	350		
April 27/22	Western Economic Corridor	Full Day	$296	60		
April 28/22	Emegency Management	1/2 Day	$195	60		
	Communication Allowance	$275.00		710	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve	Deputy Reeve	$ 155.00			
			$2,574.00			

Total Honoraria	$4,169.00
Total Expenses	$275.00
Total Mileage	$433.10
TOTAL CLAIM	*$4,877.10*

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] May 3, 2022