



Honoraria/Expense - Claim Form

Month Ended August 31, 2018
Elected Official Donna Wiltse

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

Date	Details	Time	Honoraria	Mileage Kin's	Other Expenses		MEALS					
					Hotel	Other	B	L	D	\$ Amt		
	Mileage carried over from previous month			4360								
August 14/18	MPC	1/2 Day	\$170	60								
August 18/18	Farm Day /Supper	n/a										
August 22/18	Quartrly Report Funnell Hall	n/a										
August 28/18	Joint Mtg/Eagle Point Blue Rapids	Full Day	\$271	70								
	Communication Allowance		\$250.00	130								
	Resident Concerns				\$1,081.00							
	Deputy Reeve	Deputy Reeve	\$	155.00								
					\$1,680.00							
ATTACH ALL ORIGINAL RECEIPTS												
Notes				YTD Mileage								
					4978							
					Total Honoraria						\$1,680.00	
					Total Expenses						\$250.00	
					Total Mileage						\$71.50	
					TOTAL CLAIM AMT:						\$2,001.50	

Date: Sept 4, 2018
Signature: [Redacted]

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.