Honoraria/Expense - Claim Form

Month/Year AUGUST, 2022

Elected Official DONNA WILTSE

Signature(Approver 1) [redacted]

Print name Dallas Ekstrom

Signature(Approver 2) [redacted]

Print name Cody Brooks

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
Aug 9/22	Regular Council Mtg	Over 8 Hrs.	$455	60		
Aug 11/22	Meeting with AER	1/2 Day	$195	60		
Aug 16/22	MPC	Up to 2 Hrs	$100	60		
Aug 23/22	Regular Council Mtg	Over 8 Hrs.	$455	60		
	Communication Allowance	$275.00		240	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$1,205.00			

Total Honoraria	$2,800.00
Total Expenses	$275.00
Total Mileage	$146.40
TOTAL CLAIM	*$3,221.40*

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]