

Honoraria/Expense - Claim Form

DECEMBER, 2021

COUNCIL



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

Month/Year _____
Elected Official _____

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals		
						Breakfast(\$12)	Lunch(\$16)	Supper(\$22)
Dec 1/21	Budget Meeting	1/2 Day	\$195	60				
Dec 2/21	FCSS Confrence	1/2 Day	\$195	60				
Dec 3/21	FCSS Confrence	1/2 Day	\$195	60				
Dec 6/21	FCSS Grant Allocation Mtg	1/2 Day	\$195	60				
Dec 7/21	Regular Council Mtg	Over 8 Hrs.	\$455	60				
Dec 8/21	EPBR Christmas get together	n/a						
Dec 14/21	MPC Meeting/Arbitration	Full Day	\$296	60				
Dec 15/21	Arbitration	Full Day	\$296	60				
Dec 16/21	Arbitration	1/2 Day	\$195	60				
Dec 21/21	Council mtg	Full Day	\$296	60				
Dec 22/21	WEC	Full Day	\$296	60				

Communication Allowance	\$275.00		600	\$0.00	\$0.00
Resident Concerns	\$1,595.00				
Deputy Reeve					
		\$2,614.00			
			Total Honoraria	\$4,209.00	
			Total Expenses	\$275.00	
			Total Mileage	\$288.00	
			TOTAL CLAIM	\$4,772.00	

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 Signature] *Dec 22/21*