Honoraria/Expense - Claim Form

Month/Year FEBRUARY, 2021

Elected Official DONNA WILTSE

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
Feb 2/21	Council Meeting	Full Day	$266	60		
Feb 3/21	Mediation Mtg	1/2 Day	$176	60		
Feb 9/21	Ag Mental Health Workshop	1/2 Day	$176	60		
Feb 11/21	Mediation with Town	Full Day	$266	60		
Feb16/21	Council Mtg	Full Day	$266	60		
Feb 17/21	ASB	1/2 Day	$176			
Feb 18/21	Chamber of Commerce	Up to 2 Hrs	$100			
Feb 3/21	Town Hall Mtg	Up to 2 Hrs	$100			
Feb 22/21	Mediation with Town	Full Day	$266	60		
Feb 23/21	Ag Mental Health Workshop	1/2 Day	$176			
Feb 25/21	FCSS Breton	1/2 Day	$176	150		
Feb 26/21	RMA Virtual Town Hall/Special Council Mtg	Full Day	$266	60		
	Communication Allowance	$275.00		570	$0.00	$0.00
	Resident Concerns	$1,435.50				
	Deputy Reeve					
			$2,410.00			

Total Honoraria	$3,845.50
Total Expenses	$275.00
Total Mileage	$273.60
TOTAL CLAIM	***$4,394.10***

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] March 2, 2021