Honoraria/Expense - Claim Form

Month/Year JANUARY, 2022

Elected Official DONNA WILTSE

Signature(Approver 1) [redacted]

Print name Kara Westerlund

Signature(Approver 2) [redacted]

Print name Cody Brooks

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals Breakfast($12) Lunch($16) Supper($22)
Jan 4/22	MPC, Wec Investor Update	1/2 Day	$195	60		
Jan 6/22	Meet with Travis New Computer	n/a				
Jan 17/22	EPBR Mtg	Up to 2 Hrs	$100			
Jan 18/22	Council Mtg	Over 8 Hrs.	$455	60		
Jan 24/22	Pembina Zone Mtg/Special Council Mtg	Full Day	$296	60		
Jan 25/22	Travel to City for ASB	Up to 2 Hrs	$100	150		
Jan 26/22	ASB	Conference	$374			
Jan27/22	ASB	Conference	$374			
Jan 28/22	ASB	Conference	$374	150		
	Communication Allowance	$275.00		480	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve					
			$2,268.00			

Total Honoraria	$3,863.00
Total Expenses	$275.00
Total Mileage	$244.80
TOTAL CLAIM	***$4,382.80***

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] Feb 8, 2022