Honoraria/Expense - Claim Form

Month/Year JULY, 2022

Elected Official DONNA WILTSE

Signature(Approver 1) [redacted]

Print name Cody Brooks

Signature(Approver 2) [redacted]

Print name Dallas Ekstrom

Date	Details	Time	Honoraria	KM'S	Other Expenses	Meals (Breakfast($12) Lunch($16) Supper($22))
July 4/22	FCSS Tour	Full Day	$296	80		
July 5/22	Regular Council Mtg	Full Day	$296	60		
July 12/22	MPC	Up to 2 Hrs	$100	60		
July 18/22	Special Council Mtg/Code of Conduct workshop	Full Day	$296	60		
July 29/22	Human Edge recruitment	1/2 Day	$195	60		
July 30/22	Code of Conduct online	1/2 Day	$195			
	Communication Allowance	$275.00		320	$0.00	$0.00
	Resident Concerns	$1,595.00				
	Deputy Reeve		$1,378.00			

Total Honoraria	$2,973.00
Total Expenses	$275.00
Total Mileage	$195.20
TOTAL CLAIM	***$3,443.20***

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] Aug 9, 2022