Honoraria/Expense - Claim Form

Month Ended May 31, 2018

Elected Official Donna Wiltse

Approved by: [redacted]

Approved by:

Date	Details	Time	Honoraria	Mileage Km's	Other Expenses Hotel	Other	MEALS B	L	D	$ Amt
	Mileage carried over from previous month			3314						
May 1/18	CPAA Confrence	Conference	$349							
May 2/18	CPAA Confrence/drive home	Conference	$349	216						
May 3/18	Meet With Grader Operators, Policy Review Meeting	Full Day	$271	60						
May 15/18	Council Meeting	Over 8 Hrs.	$430	60						
May 18/18	Urgent Seniors Mtg Capital Planning and Seniors Housing	n/a								
May 22/18	MPC	1/2 Day	$170	60						
May 22/18	Hemp Lauch	n/a								
May 30/18	Travel to Halifax for Confrence	Conference	$349	175						
May 31/18	FCM Confrence Halifax	Conference	$349							
May 30/18	Breakfast Halifax									~~$11.50~~ 13.23
May 31/18	Lunch Confrence									~~$15.50~~ 17.83
May 31/18	Dinner									$26.67
										$57.73
	Communication Allowance	$250.00		571						~~$53.67~~
	Resident Concerns		$1,084.00							
	Deputy Reeve									
			$3,351.00							

ATTACH ALL ORIGINAL RECIEPTS

Notes	YTD Mileage	3885
[redacted] June 3, 2018.	Total Honoraria	$3,351.00
	Total Expenses	307.73 ~~$309.67~~
	Total Mileage	$314.05
	TOTAL CLAIM AMT:	~~$3,968.72~~ 3,972.78