Town of Fox Creek Elected Official Expense Claim

Date:

Name: Meesha Bainton

Consolidated October 16, 2017 to April 17, 2018

		Payroll		Travel		Meals			Other		
Date	Event	Hours	$$	Total Kms	$ @ .515	**Breakfast** Simplified rate $15	**Lunch** Simplified rate $25.00	**Dinner** Simplified rate $35.00	**Lodging** (hotel receipts required)		**Total** (travel, meals & other)
28-Oct	Debolt FireHall Opening	5	$125	238	$122.56						$247.56
Jan 6 - 7	Strategic Planning Session	13	$325								$325.00
Jan 10 - 12	Munis 101 in Stony Plain	22	$550					$33.80			$583.80
15-Jan	ABR presentation VV	4	$100								$100.00
16-Jan	Library Board Mtg	2	$50								$50.00
Mar 13 & 14	Lobby the Government	12.5	$313	526	$270.00		$11.35	$35.00			$629.35
YTD	Honorarium to April 27 2018		$3,000								$3,000.00
YTD	Communication Allowance (Nov - April)		$300								$300.00
	COLUMN TOTALS		$4,763		$392.56	$0.00	$11.35	$68.80	$0.00	$0.00	$5,235.71

Payment of above is supported by Council Remuneration Policy # PO64-2018

Claimant Signature: (on file with original claim sheet)

Honorarium per month: Mayor $1,000.00 per month; Members of Council $750.00 per month

Additional Meeting Hours paid @ $25.00 per hour to a daily maximum of $250.00

Approval Signature: (on file with original claim sheet)

Mileage rates and meal allowances fall within federal and provincial guidelines

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[ ] Payroll [ ] Accounts Payable