

Town of Fox Creek Elected Official Expense Claim

Date: _____

Name: Jim Hailes

Consolidated January 24, 2018 to March 21, 2018

Date	Event	Payroll		Travel		Meals			Other		Total (travel, meals & other)
		Hours	\$\$	Total Kms	\$ @ .515	Breakfast Simplified rate \$15	Lunch Simplified rate \$25.00	Dinner Simplified rate \$35.00	Lodging (hotel receipts required)	parking	
7-Feb	FC Chamber of Commerce	2	\$50								\$50.00
10-Feb	VV Rec Plex opening	4	\$100	172	\$88.58		\$25.00				\$213.58
Feb 14 - 16	RMF & Brownlee Seminars	23	\$575	566	\$291.50			\$35.00			\$901.50
20-Feb	ICF training	10	\$250	197	\$101.46			\$35.00			\$386.46
Feb 21 & 22	Growing the North	20	\$500	40	\$20.60	\$30.00		\$70.00			\$620.60
23-Feb	Economic Development	10	\$250	197	\$101.46	\$15.00					\$366.46
13-Mar	Synergy	3	\$75								\$75.00
Mar 13 - 15	AUMA Leaders	23	\$575	283	\$145.45			\$70.00			\$790.45
16-Mar	Strategic Planning session	10	\$250	50	\$25.75						\$275.75
Mar 18 - 21	AMMD&C; NA Mayors; RMA	29	\$725	283	\$145.45						\$870.45
YTD	Honorarium to April 21 2018		\$4,154								\$4,153.80
YTD	Communication Allowance (Nov - April)										\$0.00
											\$0.00
	COLUMN TOTALS		\$7,504		\$920.25	\$45.00	\$25.00	\$210.00	\$0.00	\$0.00	\$8,704.05

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

Town of Fox Creek Elected Official Expense Claim

Date: _____

Name: Jim Hailes

Consolidated October 16, 2017 to January 23, 2018

Date	Event	Payroll		Travel		Meals			Other		Total (travel, meals & other)
		Hours	\$\$	Total Kms	\$ @ .515	Breakfast Simplified rate \$15	Lunch Simplified rate \$25.00	Dinner Simplified rate \$35.00	Lodging (hotel receipts required)	parking	
6-Nov	George Cuff presentation	10	\$250	172	\$88.58						\$338.58
Nov 7 & 11	Chevron FD cheque / Legion	5	\$125								\$125.00
17-Nov	Adv Local Gov't workshop	14	\$350	566	\$291.49		\$0.00	\$35.00	\$25.00	\$23.00	\$724.49
Nov 20 - 24	AUMA Conference Calgary	48	\$1,200	1144	\$589.16		\$50.00	\$70.00			\$1,909.16
28-Nov	Lobbying the Govt	14	\$350	566	\$291.49	\$15.00	\$25.00	\$35.00	\$25.00	\$12.00	\$753.49
Jan 6 & 7	Strategic Planning Session	12	\$300								\$300.00
Jan 11 & 12	Muni 101 Stony Plain	22	\$550	227	\$116.91						\$666.91
15-Jan	AER Presentation	4	\$100	172	\$88.58						\$188.58
16-Jan	Rec Board Meeting	1	\$25								\$25.00
17-Jan	Chamber of Commerce	1	\$25								\$25.00
Jan 18 & 19	Slave Lake NAEL Meeting	11	\$275	260	\$133.90						\$408.90
22-Jan	Hiway Interchange Mtg	1	\$25								\$25.00
23-Jan	Golden Triangle	2	\$25								\$25.00
	COLUMN TOTALS		\$3,600		\$1,600.11	\$15.00	\$75.00	\$140.00	\$50.00	\$35.00	\$5,515.11

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