

COPY

Date:

Aug 1/18

Name: Jim Haicep

| Date | Event | Hours | Payroll \$ | Travel | | Meals | | | Other | Total (travel, meals & other) |
|---------|--------------------------|-------|------------|-----------|-----------|--------------------------------|-------------------------------|--------------------------------|-------|-------------------------------|
| | | | | Total Kms | \$ @ .515 | Breakfast Simplified rate \$15 | Lunch Simplified rate \$25.00 | Dinner Simplified rate \$35.00 | | |
| | Communication Allowance | | | | | | | | | |
| | Monthly Honorarium | | | | | | | | | |
| July 1 | Caravan Dry Cleaning | 1 | 25. | | | | | | | 25.00 |
| July 13 | NAEL | 4 | 150 | 122 | 88.58 | | | | | 238.58 |
| July 23 | Multiplex Spawners | 1 | 25 | | | | | | | 25.00 |
| July 23 | Chevron Stakeholder Conf | 1 | 25 | | | | | | | 25.00 |
| July 25 | Chief of Staff Transport | 2 | 50 | | | | | | | 50.00 |
| July 31 | Community Plan | 2 | 50 | | | | | | | 50.00 |
| | COLUMN TOTALS | 13 | 325 | | | | | | | 413.38 |

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

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

Mileage rates and meal allowances fall within federal and provincial guidelines

Claimant Signature:



Approval Signature:



.....P
, P ial Expense Claim

ENTERED JUL 24 2018

Date: July 2/18

005
 209.60+
 199.30+
 84.46+
 25.00+
 35.00+
 553.36*

1 CES

| | Payroll | Hours | \$\$ | Travel | | Meals | | | Other | Total (travel, meals & other) |
|---------------|-------------------------|-------|------|-----------|-----------|--------------------------------|-------------------------------|--------------------------------|-------|-------------------------------|
| | | | | Total Kms | \$ @ .515 | Breakfast Simplified rate \$15 | Lunch Simplified rate \$25.00 | Dinner Simplified rate \$35.00 | | |
| 08/06/18 | Edmonton Eastside Cuvf | 10 | 250 | 407 | 209.60 | | | 35 | | 494.60 |
| 08/06/18 | " | 10 | 250 | | | | | | | 250.00 |
| 08/06/18 | " | 7 | 175 | 387 | 199.30 | | 25 | | | 399.30 |
| 12/06/18 | Comm enhanced Rec Board | 2 | 50 | | | | | | | 50.00 |
| 15/06/18 | NAMAR meeting | 3 | 75 | 164 | 84.46 | | | | | 259.46 |
| 19/06/18 | BSN+Chamber | 3 | 75 | | | | | | | 75.00 |
| 19/06/18 | Spears Meetings | 1 | 25 | | | | | | | 25.00 |
| 19/06/18 | Minister's Tour | 1 | 25 | | | | | | | 25.00 |
| 20/06/18 | Minister of Energy | 3 | 75 | | | | | | | 75.00 |
| 26/06/18 | Comm Evidence | 1 | 25 | | | | | | | 25.00 |
| COLUMN TOTALS | | | | | | | | | | 1728.36 |

\$493.36

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

Honorarium per month: Mayor \$1,000 per month; Members of Council \$750.00 per month

Additional Meeting Hours paid @ \$250 per hour to a daily maximum of \$250.00

Mileage rates and meal allowances fall within federal and provincial guidelines

p:/user/accounts payable forms BX 2 hour minimum.

Claimant Signature: [Signature]
 Approval Signature: [Signature]

\$553.36

2-11-211

[] Payroll [] Accounts Pa

Town of Fox Creek Elected Official Expense Claim

Date: May 30 / 18

Name: Jim Haines

| 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 | | |
| | Communication Allowance | | | | | | | | | |
| | Monthly Honorarium | | | | | | | | | |
| 05/01/18 | Cherard AD | 1 | 25.00 | | | | | | | 25.00 |
| 05/01/18 | Seniors Meeting | 2 | 50.00 | | | | | | | 50.00 |
| 05/02/18 | Woodlands Open House | 1 | 25.00 | | | | | | | 25.00 |
| 05/03/18 | Minster Fairs Package | 1 | 25.00 | | | | | | | 25.00 |
| 05/03/18 | M. M. Westers Meeting | 2 | 50.00 | | | | | | | 50.00 |
| 05/07/18 | Taxi | 3 | 75.00 | 283 | 146.75 | | | 35.00 | 25.00 | 280.75 |
| 05/08/18 | CAO/Bas White Paper | 9 | 225.00 | 283 | 145.75 | 15.00 | | | | 381.75 |
| 05/10/18 | Cherard Executive | 2 | 50.00 | | | | | | | 50.00 |
| 05/15/18 | Cherard meeting | 2 | 50.00 | | | | | | | 50.00 |
| 05/15/18 | BSN | 2 | 50.00 | | | | | | | 50.00 |
| | COLUMN TOTALS | 25 | 625.00 | 291.50 | 145.60 | | | 35.00 | 25.00 | 991.50 |

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

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

Mileage rates and meal allowances fall within federal and provincial guidelines

Claimant Signature: [Signature]

Approval Signature: [Signature]

Town of Fox Creek - Elected Official Expense Claim Form

Apr 2018

Name Jim Haines

| Date | Event | Payroll Hours | Travel | | Meals | | | Accommodation Room | Total |
|-------------|-----------------------------|---------------|--------|---------------|-------------------|---------------|----------------|--------------------|-------|
| | | | Miles | Amount @ .515 | Breakfast \$15.00 | Lunch \$25.00 | Dinner \$35.00 | | |
| 11/04/18 | Chamber of Commerce | 2 | | | | | | 50.00 | |
| 11/04/18 | Board Meeting | 4 | | | | | | 100.00 | |
| 12/04/18 | BSN Meeting | 1 | | | | | | 25.50 | |
| 12/04/18 | Repsol Charge Presentation | 1 | | | | | | 25.50 | |
| 12/04/18 | Synergy Meeting | 3 | | | | | | 75.50 | |
| 12/04/18 | Trucking - Business Meeting | 4 | | | | | | 100.00 | |
| 03/04/18 | Reinsurance Presentation | 1 | | | | | | 25.50 | |
| 30/04/18 | Community Enhancement | 1 | | | | | | 25.50 | |
| Grand Total | | | | | | | | <u>425.50</u> | |

Meeting rates:

\$25.00 per hour -

2 hour minimum

10 hour maximum

Signature [Signature]

Date May 5/18

Signature of Approval [Signature]

Date May 14/2018