

Payworks



Meesha Bainton

Payroll #:	Employee #:	Pay Period: 2019-03-10-2019-03-23	Payment Date: 2019-03-29 Period #: 7	Deposit:
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Earnings

Description	-- Hours / Units --		Rate	-- Dollars --	
	Current	YTD		Current	YTD
Council	11.00	77.00	346.15	346.15	2,423.05
Extra Mtg		30.00			750.00
Comm Allowance					150.00

Town of Fox Creek Elected Official Expense Claim

Date: Feb 25/19.


Name: Meesha Bainton

Date	Event	Payroll		Travel		Meals			Other		Total (travel meals & other)
		Hours	\$\$	Total Kms	\$ @ .505	Breakfast Simplified rate \$15	Lunch Simplified rate \$25.00	Dinner Simplified rate \$35.00	Lodging (hotel receipts required)	Alternate Accommodations \$50/night	
Jan 30/19	Feb 20/19 Community Sv Meet	1	25								25 ⁰⁰
Feb 19/19	Synergy Mtg	3	75								75 ⁰⁰
Feb 19/19	Trvl to Growing the North	2	50	197	99.48						149.48
Feb 20/19	Growing the North	10	250								250 ⁰⁰
Feb 21/19	Growing the North + travel home.	10	250	197	99.48						349.48
	COLUMN TOTALS		650 ⁰⁰	394	198.97						848.96

ENTERED FEB 26 2019

2-11-211

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: 