



Town of Rimbey

Councillor Fees & Expenses

Name: Jack Webb

Month Ending: Oct 15-14

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Sept 23	-26 Auma convention	30 hr	957.90	
Oct 06	Historical Society Equip purchasing	5 hrs	159.45	
Oct 10	Committee of the Whole	3 hrs	95.79	

Total Honorarium: 1213.34

Expenses (attach receipts):

	Total
Mileage: <u>310 km</u> Kilometers @ \$0.54	<u>167.40</u>
Meals:	
<u>Supper Oct 23 - 20.00⁰⁰ 25.00</u>	<u>25.00</u>
<u>Breakfast Oct 06 - 15.00⁰⁰ 10.00</u>	<u>10.00</u>
Hotels:	
Other:	
Total Expenses:	<u>202.40</u>

Total Honorarium & Expenses: 1415.74

Signature: 

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: Oct 15

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Oct 23 23-26	A U M A	28	294.04	
Oct 25				
Oct 26				
Oct 10	Committee of the whole	3	95.79	

Total Honorarium: 989.83

Expenses (attach receipts):

Mileage: 300 Kilometers @ \$0.54 Total 162.00

Meals: _____

Hotels: _____

Other: _____

Total Expenses: 162.00

Total Honorarium & Expenses: 1151.83

Signature: Paul Payson

Mayor Approval: [Signature]



Town of Rimbey

Mayor Fees and Expenses

Name: Rick Pankiw

Month Ending: OCT 15 / 2014.

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
SEPT 15-17	Bldg Canada Conference	20	632.60	282
SEPT 23	Meeting in Ponoka with Mayor Bonnnett & Reeve McClavhlin	3	95.79	68
SEPT 23-26	AUMA Conference	28	898.04	204

Total Honorarium: 1432.43

Expenses (attach receipts):

		Total
Mileage:	<u>554</u> Kilometers @ \$0.54	<u>299.16</u>
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	<u>CABS</u>	<u>116.00</u>
	<u>AIRPORT PARKING</u>	<u>21.15</u>
	Total Expenses:	<u>434.31</u>

Total Honorarium & Expenses: 2068.74

Signature:

CFO Approval:



Town of Rimbey

Councillor Fees & Expenses

Name: Mathew Taylor Month Ending: Oct 15, 2014

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Oct 10	Committee of the whole.	1	31.93	

Total Honorarium: 31.93

Expenses (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.54	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	_____

Total Honorarium & Expenses: 31.93

Signature: Mathew Taylor

Mayor Approval: _____