



Town of Rimbey

Mayor Fees and Expenses

Name: RICK PANKIW

Month Ending: NOV 15/2014

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
OCT 16-19/14	ACB Conference	38	1213.34	886
OCT 23/14	Meeting with Servus in Ponoka	2	63.86	90
"	Meeting with AIB in Rimbey	1	31.93	
NOV 1/14	Prem Budget Meeting	4	127.72	
		45		
	Committee fees			
21.28	Tax 45 @ 21.28			
	not tax. 45 @ 10.65			

Total Honorarium: 1436.85

Expenses (attach receipts):

		Total
Mileage:	<u>976</u> Kilometers @ \$0.54	<u>527.04</u>
Meals:	<u>OCT 16/2014</u> \$ 25.00	<u>25.00</u>
	<u>19/2014</u> \$ 25.00	<u>25.00</u>
Hotels:		
Other:	<u>Park Pass</u>	
	Total Expenses:	<u>577.04</u>

Total Honorarium & Expenses: 2,013.89

Signature:

CFO Approval: CA



Town of Rimbey

Councillor Fees & Expenses

Name: Mathew Jaycox

Month Ending: Nov 15 2014

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 7	West Central Planning	3.5	111.76	186
Nov 1	Budget Meeting	4.0	127.72	
		7.5		

Total Honorarium: 239.48

Expenses (attach receipts):

	Total
Mileage: <u>186</u> Kilometers @ \$0.54	<u>100.44</u>
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	<u>100.44</u>

Total Honorarium & Expenses: 339.92

Signature: Mathew Jaycox

Mayor Approval: _____



Town of Rimbeý

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: Nov. 15 / 14

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 1	Budget Meeting	4	127.72	/
			127.72	

Total Honorarium: 127.72

Expenses (attach receipts):

Mileage: _____ Kilometers @ \$0.54 Total 0

Meals: _____

Hotels: _____

Other: _____

Total Expenses: 0

Total Honorarium & Expenses: 127.72

Signature: Paul Payson

Mayor Approval: _____



Town of Rimbeby

Councillor Fees & Expenses

Name: Jan Webb

Month Ending: Nov 15 2014

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
NOV 01	Budget Meeting	4 hrs	127.72	
NOV 06 & 7	FCSS Strategic Planning Retreat	16 hrs	510.88	

Total Honorarium: 638.60

Expenses (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.54	<u>0</u>
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____

Total Expenses: 0

Total Honorarium & Expenses: 638.60

Signature: 

Mayor Approval: 