



Town of Rimbey

Mayor Fees and Expenses

Name: Rick PAUKIOW

Month Ending: JAN 15 / 2017.

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
DEC 16, 2016	Mtg at Berry Arch regarding Parkland Manor.	5	162.85	124
JAN 11, 2017	Mtg with Mike Baile			
	Alberta Transportation: Re: Lights	3 1/2	113.99	124
		8 1/2		

Total Honorarium: 276.84

Expenses (attach receipts):

Mileage: 248 Kilometers @ \$0.54 **Total** 133.92

Meals: _____

Hotels: _____

Other: _____

Total Expenses: 133.92

Total Honorarium & Expenses: 410.76

Signature:

CFO Approval:



Town of Rimbey

Councillor Fees & Expenses

Name: Brian Goddard

Month Ending: Jan 16/17

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

Total Honorarium: _____

Expenses (attach receipts):

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

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: 

Mayor Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Matthew Jeylos

Month Ending: Jan 16 - 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

Total Honorarium: _____

Expenses (attach receipts):

Total

Mileage: _____ Kilometers @ \$0.54

Meals: _____

Hotels: _____

Other: _____

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: Matthew Jeylos

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: Jan 15/17

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

No claim

Total Honorarium: _____

Expenses (attach receipts):

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

Total Honorarium & Expenses: _____

Signature: Paul Payson

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Jak Well

Month Ending: Dec 15-Jan 18-19

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	N/A			

Total Honorarium: _____

Expenses (attach receipts):

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

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: Jak Well

Mayor Approval: [Signature]