Town of Rimbey Mayor Fees & Expenses

Date	Deutleuleus	T		1.50
	Particulars	Hours	Amount	Kilometer
10012-15/19	RMA Conference in Edmontor	32	1201.28	296
vnoncos		norarium:	# 1201.28	-
Expenses Mileage: Meals:	Total Hole (attach receipts):			Total 71.68 40.00 40.00
Mileage <u>:</u> Meals:	(attach receipts):296 Kilometers @ \$0N6U_12 - 40.60N0U_13 - 40.60			71.68 40.00 40.00
Mileage:	(attach receipts):296 Kilometers @ \$0N6U_12 - 40.60N0U_13 - 40.60			71.68 40.00 40.00
Mileage: Meals: Hotels:	(attach receipts):			71.68 40.00 40.00
Mileage: Meals: Hotels:	(attach receipts):	.58 Expenses	\$: # ¿	71.68 40.00 40.00 40.00

Town of Rimbey

Name: Low Wm. Bru Courthass Month Ending: 2019 1115

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	У.			
	A110-			

Total Honorarium: -

Expenses (attach receipts):		Total
Mileage:	Kilometers @ \$0.58	
Meals:		
	1000	
=======================================		
Hotels:		
Other:		
/		
	Total Expenses:	
	Total Honorarium & Expenses:	
	Alata	
Signature		
(1	
Mayor Approva		



Town of Rimbey Councillor Fees & Expenses

Meeting I	lonorariums:	Month Ending:				
Date	Particulars	Hours	Amount	Kilometers		
	no cla	in				
	no cus					
		Total Honorarium:				
	s (attach receipts):			Total		
Mileage: Meals:	Kilometer	Kilometers @ \$0.58				
	9					
	-					
Hotels: Other:						
Other.	-					
		Total Expense	s:			
	Total Honora	rium & Expenses	s:			
	Signature: Talana	1 aula				
	Mayor Approval:					



Town of Rimbey Councillor Fees & Expenses

Name: _	Paul Payson	Month Ending	g: <u>W</u> C	OV 19	5,201
	Honorariums:				1
Date	Particulars	Ног	ırs /	Amount	Kilometers
			-		
		Total Honorari			
_			<u> </u>		
Expense Mileage:	<u>s</u> (attach receipts): Kilomet	ers @ \$0.58			Total
Meals:	TAIOMOC	υιο (g) Ψο.οο			
	S =			=	
50				=	
Hotels:					
Other:	Parking - Ed	montan AU	MA		0,50
		Total Expe	neae.	<u>2</u>	2.00
		-		-70	1,50 1 C A
	l otal Honor	arium & Exper	ises:	_/(7,50
	Signature:,	Part 1gr	\mathcal{N}	<u> </u>	
	Mayor Approval:				

ECC -WEST PARKADE 10231 - 103RD ST NW EDMONTON AB

CARD

* * * * * * * * * * * * * * 0885

CARD TYPE

MASTERCARD

DATE

2019/09/27

TIME

6949 07:24:30

RECEIPT NUMBER

C85026292-001-052-001-0

PURCHASE

TOTAL

\$50.50

MASTERCARD A0000000041010 4B81FD73899A497D 0000008000-E800 9D7E58C7E7F46821

APPROVED

AUTH# 02917S THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Auma - Parking Tuesday - Thursday

HIS IS YOUR RECEIPT

CITY OF EDMONTON

THIS IS YOUR RECEIPT

Terminal: 7020te Plate: BSN6381

Canada Place - P3S West

Valid through:

FRIDAY 27 SEP 19 6:00 PM

Amount Paid: \$20.00 (GST incl.) Start Time: 9/27/2019 7:36 AM Trn: e70b672fddd00c5f Auth No:09527S Receipt No: 11175 *************0885

HIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Friday - Auma Parking

Mayor Approval:

Town of Rimbey Councillor Fees & Expenses

| Name | Jacker Carlee Month | Ending: | lusis | Der 154 | | |
|--------------------------|-----------------------------|-----------------|--------|------------|--|--|
| Meeting H | lonorariums: | | | | | |
| Date | Particulars | Hours | Amount | Kilometers | | |
| | Tanks - | norarium:- | | | | |
| Expenses Mileage: Meals: | <u>s</u> (attach receipts): | .58 | | Total | | |
| Hotels:
Other: | Total | Total Expenses: | | | | |
| | Total Honorarium & E | xpenses | :: | | | |