

Name: Rick Pankiw

Town of Rimbey Mayor Fees and Expenses

Month Ending: October 23, 2017

Date	Particulars	Hours	Amount	Kilometers
3- 11/17	Meeting at Lodge Re New LowGE	2.	65.12	
CLT11/17	Meeting at Lodge Re New Lower Meeting with Alberta Housing	5	162.80	306
	T-4-111	onorarium:	# - 92	
Mileage:	<u>s</u> (attach receipts): ろつん Kilometers @ \$	0.54		Total
Mileage:		0.54		
Mileage: Meals: Hotels:		0.54		
Mileage: Meals: Hotels:	Kilometers @ \$	0.54 al Expense		
Expense Mileage: Meals: Hotels: Other:	Kilometers @ \$	al Expense	s: #	165,24
Mileage: Meals: Hotels:	Total	al Expense	s: #	165.24



Name: _	Brian Godlor	nton	Month	Ending: <u> </u>	October 3	13,2017
Meeting I	Honorariums:					
Date	Particulars			Hours	Amount	Kilometers
		A				
	V /					
			Total Hor	norarium:	<u></u>	
Expense	s (attach receipts):					Total
Mileage:		Kilomete	rs @ \$0	.54	.=	
Meals:	-				_ ;	
					_	
					<u> </u>	
Hotels:	-					
Other:	7					
			Total	l Evnanaa		
	_	P. 4 . 1 . 1		l Expense: -		
		Total Honora	arium & E	expense:	S :	
	Signature:	P-				
	Mayor Approval:		UC			



	Mathew Jaycox Honorariums:	Month Ending:	Uctober	J5 201+
Date	Particulars	Hours	Amount	Kilometers
		Total Honorarium:		
Expense	es (attach receipts):			Total
Mileage:	Kilomete	ers @ \$0.54	-	
Meals:			_	
	-			
Hotels: Other:	-			
omer.	·			
		Total Expense	s:	
	Total Honor	rarium & Expense	s: ,	
	Signature: Maca	En Jages	DE	
55	Mayor Approval:			



Name:	Paul Paysur)	Month I	Ending: _(October c	23,2017
	Honorariums:					
Date	Particulars			Hours	Amount	Kilometers
	1		<u></u>	^		
	- A /			1		
	+		7	100		
			1	(
	V					
				norarium:		
Expense Mileage: Meals:	es (attach receipts):	Kilometers @) \$0	.54		Total
Meais.					_	
Hotels: Other:					-	
	V 					
	10		Total	Expenses):	
		Total Honorariu	m & F	Expenses		
	Signature:	Pal	7 /	M		
	Mayor Approval:	*:	1			
			6			



ivame.	Jack Webb.		Month E	naing:	ict ober .	23,2017
Meeting H	lonorariums:					
Date	Particulars			Hours	Amount	Kilometers
cx+23	FCSS AL	creditation		Yhrs	130,34	
				1		
					ts 130.24	
Expenses Mileage: Meals:	s (attach receipts):	Kilometers (@ \$0.5	4		Total
Hotels: Other:						
			Total E	Expenses): 	-
	T Signature:	otal Honorari	um & Ex	cpenses	# 12	50.24
		1000	5	7		
	Mayor Approval: _					