



Town of Rimbey

Mayor Fees & Expenses

Name: Rick Pankiw

Month Ending: July 16/19 TO Sept 16, 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Sept 11/19	Central Alberta Mayors Mtg	5	187.70	96
	JULY MISCALCULATION ON TRIP TO EDMONTON THAT WAS SHORT			100

Total Honorarium: \$ 187.70

Expenses (attach receipts):

	Total
Mileage: <u>196</u> Kilometers @ \$0.58	<u>\$ 113.68</u>
Meals:	
Hotels:	
Other:	

Total Expenses: \$ 113.68

Total Honorarium & Expenses: \$ 301.38

Signature: [Signature]

CFO Approval: [Signature]



Town of Rimbeey

Councillor Fees & Expenses

JULY 16/19 TO

Name: J.W. Bill Couthard Month Ending: Sep. 16, 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

NO CLAIMS

Total Honorarium: _____

Expenses (attach receipts):

Total

Mileage: _____ Kilometers @ \$0.58 _____

Meals: _____

Hotels: _____

Other: _____

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature:

Mayor Approval: _____



Town of Rimbey Councillor Fees & Expenses

Name: Lara Curle

Month Ending: July 16/19
~~Aug 15~~ - Sept 16/19

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	no claim			

Total Honorarium: _____

Expenses (attach receipts):

Total

Mileage: _____ Kilometers @ \$0.58 _____

Meals: _____

no claim

Hotels: _____

Other: _____

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: Lara Curle

Mayor Approval: _____



Town of Rimbeey

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: July 16 - Sept 18

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	No claim			

Total Honorarium: _____

Expenses (attach receipts):

Mileage: _____ Kilometers @ \$0.58 **Total**

Meals: _____

Hotels: _____

Other: _____

Total Expenses: 0

Total Honorarium & Expenses:

Signature: Paul Payson

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Gayle Rorick

Month Ending: July - September 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Sep 5 / 2019	FCSS Retreat BART TA.	10	375.42	

Total Honorarium: \$ 375.42

Expenses (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.58	_____
Meals: _____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	_____

Total Honorarium & Expenses: \$ 375.42

Signature: 

Mayor Approval: _____