



Town of Rimbey

Mayor Fees & Expenses

Name: Rick Parkiw

Month Ending: Nov 15/2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 12-15/19	RMA Conference in Edmonton	32	1201. ²⁸	296

Total Honorarium: \$ 1201.²⁸

Expenses (attach receipts):

		Total
Mileage:	<u>296</u> Kilometers @ \$0.58	<u>171.⁶⁸</u>
Meals:	<u>Nov 12 - 40.⁰⁰</u>	<u>40.⁰⁰</u>
	<u>Nov 13 - 40.⁰⁰</u>	<u>40.⁰⁰</u>
	<u>Nov 14 - 40.⁰⁰</u>	<u>40.⁰⁰</u>
Total Expenses:		<u>\$ 291.⁶⁸</u>

Total Honorarium & Expenses: \$ 1492.⁹⁶

Signature: 

CFO Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: NOV 15, 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

Total Honorarium: _____

Expenses (attach receipts):

Mileage: _____ Kilometers @ \$0.58 Total

Meals: _____

Hotels: _____

Other: Parking - Edmonton AUMA 50.50

_____ 20.00

_____ 70.50

Total Expenses: _____

Total Honorarium & Expenses: 70.50

Signature: Paul Payson

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
000008000-E800
9D7E58C7E7F46821

APPROVED
AUTH# 02917S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

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

*AUMA - Parking
Tuesday - Thursday*

