



Town of Rimbey

Mayor & Councilor Fees

Name: Joe Anglin

Month Ending: Feb - MARCH

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Feb 16	meeting in Wetaskiwin	6	180	233
Feb 25	meeting with ANNA MARIE Hamilton (Alberta housing) travel to Edmonton via Ponoka	8	240	345
Feb 28	meeting with Alberta housing + meet w/ MLAs	6	180	340
MARCH 3	meeting in Wetaskiwin	6	180	233
MARCH 8	obtained Occupancy Permit Legacy Place	4	120	101
MARCH 9	Normal Rimbey meeting	6	0	
MARCH 10	Dep Asst Minister meeting Ponoka	6	180	104

Total Honorarium: _____

Expenses (attach receipts):

		Total
Mileage:	_____ Kilometers @ \$0.52	_____
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____
	Total Expenses:	_____

Signature: _____

Town Manager Approval: _____



Town of Rimbeey

Mayor & Councilor Fees

Name: Joe ANGLIN

Month Ending: Feb - MARCH

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
MARCH 14	ASCHA	8	0	
MARCH 15	ASCHA	8	0	
MARCH 16	ASCHA	8	0	
MARCH 14	Meet w/ Dep minister + minister	3	90	
MARCH 16	Seniors + Housing w/ Bethany	4	120	125
MARCH 17	meeting in Rimbeey	3	0	
MARCH 17	meeting in Ponoka & Edmonton	6	180	312
MARCH 17	meeting @ Wolfe Creek School	2	0	
MARCH 18	meeting with legal counsel	6	180	125
	on wrongful dismissal and			
	other matters			

Total Honorarium: \$11650 ✓

55 e \$30

tax 1100.00

nontax 550.00

Expenses (attach receipts):

Mileage: 1793 ✓ Kilometers @ \$0.52

Meals: 3 meals (breakfast, lunch + dinner) Feb 25

Total

932.36 ✓ to AIP
30.00 ✓ 22 Mar 11

Hotels:

Other:

Total Expenses:

962.36 / 100 ✓

Signature: _____

Joseph V. C. J.

Town Manager Approval: _____

TOWN OF RIMBEY

MAYOR & COUNCILLOR FEES

NAME: Jack Webb

MONTH ENDING: Feb 11

MEETING HONORARIUMS:

DATE	PARTICULARS	MEETING # OF HRS.	AMOUNT	NO. OF KMS.
Jan 25	Car	2		
Feb 24	Lawyer Budget	6	to discuss with Council	
Feb 15	Rimbaa Spec meeting	3		100kms
	<p>March PIR - Special meeting to be reimbursed per resolution 68/11</p> <p>6 hours @ \$30 = \$180</p> <p>tax 120.00</p> <p>non-tax 60.00</p>			

~~tax 101.81~~
~~non-tax 50.91~~

~~5~~
~~2 @ 31.36 62.72~~
~~3 @ 30.00 90.00~~
 > 152.72
 TOTAL HONORARIUMS: _____

EXPENSES:

MILEAGE: 100 km kilometers @ 52¢

MEALS: _____

HOTELS: _____

OTHER: _____

TOTAL EXPENSES: _____

~~52.00~~
 to AIP 25 Feb 11

} paid on Feb 11 Payroll.

SIGNATURE: _____

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