

Town of Rimbey Mayor Fees and Expenses

Name: _	Kick Parkin	Month	Ending:	Feb 16/	2017.
Meeting H	onorariums:			•	
Date	Particulars		Hours	Amount	Kilometers
150 HOUT	Mta at Berry	Antheh re: Lodge	31/2		130
Feb Kleen	Mits with Best	an Consis in Compose	6		98
Febi4/2017	Ponska Coval	Mtc	Ц		98
Feb/4/2017	Brannlee Sen	ninac	10		306
/					
			23.5		632 km
Mileage: Meals:	(attach receipts): 	Kilometers @ \$0	.54		Total 341,28
Hotels: Other:					
		Total	Expenses	s:	341.28
	Т	otal Honorarium & F	Expenses	s: <u>#</u>	106.44
	Signature: _	1	2	^	
	CFO Approval: _	Vanda Stoddai	1		



Town of Rimbey Councillor Fees & Expenses

Date	Particulars	Hours	Amount	Kilometers
Feb 16	Boown lee Training Coss	10		
		10		
	<u>s</u> (attach receipts):	Honorarium:	325.6	Total
/lileage:	s (attach receipts):	Honorarium:	325.6	
Expense Mileage: Meals: Hotels: Other:	<u>s</u> (attach receipts):	Honorarium:	325.6	
Mileage: Meals: Motels:	s (attach receipts): Kilometers @	Honorarium:		
fileage: fleals: flotels:	s (attach receipts): Kilometers @	\$0.54 otal Expenses		



Town of Rimbey

Councillor Fees & Expenses

Lathen Tayer Month Ending: Feb 16, 2017 **Meeting Honorariums: Date Particulars** Hours Amount Kilometers Total Honorarium: _____ Expenses (attach receipts): Total Mileage: Kilometers @ \$0.54 Meals: Hotels: Other: **Total Expenses:** Total Honorarium & Expenses: Mayor Approval:



Town of Rimbey Councillor Fees & Expenses

Name:	1441 14950	Month I	Ending; $_$	Feb. 16	17
Meeting F	lonorariums:				*
Date	Particulars		Hours	Amount	Kilometers
	/				
		7			
	//	()			
			\sim		
		19/10			
		Total Hor	orarium:		
Expenses Mileage: Meals:	s (attach receipts):	Kilometers @ \$0.	.54		Total
Hotels:					
Other:	1				
	(-	Total	Expenses	 3:	
	To	otal Honorarium & E		-	0
	Signature:	Pour Pie	ym	X	
	Mayor Approval:	12		>	
				ON:	



Town of Rimbey Councillor Fees & Expenses

Name:	lat h	Lefb	Month I	Ending: 🗜	éb 16-	n
Meeting	Honorariums:					
Date	Particulars			Hours	Amount	Kilometers
Feb 16.	11 Brownle	e how Se	mingr	10 hrs		
		111 061	12/12/15/2			
			-			
				10	325,4	
Expense Mileage: Meals:	es (attach receipts):	Kilometers	s @ \$0.	54		Total
Hotels:						
Other.	-		Total	Evnances		
	т	otal Honora		Expenses		325.60
	Signature:	Jul.	W			
	Mayor Approval:		1	\sim		