



Town of Rimbey

Mayor Fees and Expenses

Name: Rick Pankiw

Month Ending: Mar 16 / 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Feb 22/17	Mtg with Alberta Transportation	2		
Mar 2/17	Crisis Conference Red Deer	6		124
Mar 6-8/17	Mayors Caucus Edmonton	19		306
		27		430

Total Honorarium: \$ 879.12

Expenses (attach receipts):

		Total
Mileage:	<u>430</u> Kilometers @ \$0.54	<u>\$ 232.20</u>
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____
	Total Expenses:	<u>\$ 232.20</u>

Total Honorarium & Expenses: \$ 1111.32

Signature: 

CFO Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Brian Godwin

Month Ending: Mar 14/17

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

N/A

Total Honorarium: _____

Expenses (attach receipts):

Total

Mileage: _____ Kilometers @ \$0.54

Meals: _____

Hotels: _____

Other: _____

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: 

Mayor Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Matthew Joyce

Month Ending: Mar 16, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

Total Honorarium: _____

Expenses (attach receipts):

Mileage: _____ Kilometers @ \$0.54 Total

Meals: _____

Hotels:

Other:

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: Matthew Joyce

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: March 15

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: _____

Signature: Paul Payson

Mayor Approval: _____



Town of Rimbey Councillor Fees & Expenses

Name: Jack Webb

Month Ending: Mar 16-17

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Mar 6 th	Mayor's CaucUS	20 hrs		
		20		

Total Honorarium: \$ 651.20

Expenses (attach receipts):

		Total
Mileage:	_____ Kilometers @ \$0.54	_____
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____
	Total Expenses:	_____

Total Honorarium & Expenses: \$ 651.20

Signature:

Mayor Approval: