



Town of Rimbey

Mayor Fees and Expenses

Name: Rick Pankiw

Month Ending: Nov. 17 / 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov. 9/17	Parkland Regional Library Board mtg.	3	97.68	96
Nov. 14-14/17	AAMDC Convention + mtg with MLA Nixon	24 1/2	797.72	306
Nov. 17/17	Local Gov't Mandatory Training	10	325.60	

Total Honorarium: \$ 1221.00

Expenses (attach receipts):

		Total
Mileage:	<u>402</u> Kilometers @ \$0.54	<u>217.08</u>
Meals:	<u>Nov. 16/17 Supper</u>	<u>30.00</u>
Hotels:		
Other:		

Total Expenses: \$ 247.08

Total Honorarium & Expenses: \$ 1468.08

Signature: 

CFO Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: J.W. Bill Coulthard

Month Ending: Nov 30, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
14/11/2017	AAMDC- Edmonton- travel and registration. Mayor and Reeves meeting.	5.0	162.80	0
15/11/2017	AAMDC – Edmonton -sessions	10.0	325.60	0
16/11/2017	AAMDC – Edmonton - sessions/banquet.	10.0	325.60	0
17/11/2017	Local Government Leadership Workshop- Edmonton – mandatory training.	10.0	325.60	0

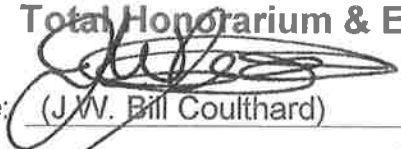
Total Honorarium: \$ 1139.60

Expenses (attach receipts):

		Total
Mileage:	<u>n/a</u> Kilometers @ \$0.54	
Meals:	<u>Covered by the Town of Rimbey credit card (Mayor) Hospitality Rooms and Conference meals</u>	
	<u> </u>	
	<u> </u>	
Hotels:	<u>Covered and paid for by the Town of Rimbey credit card.</u>	
	<u>Travelled with Mayor Pankiw .</u>	
Other:	<u>Any alcohol purchased was done so with the noted councillor's funds.</u>	
	<u> </u>	
	<u> </u>	
	Total Expenses:	-

Total Honorarium & Expenses:

1139.60

Signature:  (J.W. Bill Coulthard)

Mayor Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Awle, Lana

Month Ending: Oct 16 - Nov 17, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 12/17	Elected Officers Training	10hrs	325.60	

Total Honorarium: \$ 325.60

Expenses (attach receipts):

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

Total Honorarium & Expenses: \$ 325.60

Signature: Lana Awle

Mayor Approval: [Signature]



Town of Rimboey
Councillor Fees & Expenses

Name: Paul Payson

Month Ending: Nov 15/17

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	No Claim			

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: Gayle Rondel

Month Ending: November 17/2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 8	FCSS Conference Edmonton 1-4:30	3.5 hrs	113.96	0
Nov 9	FCSS Conference Edmonton 8-4:30	8 hrs	260.48	0
Nov 10	FCSS Conference 8-12	4 hrs	130.24	0
Nov 17	Council Training 8-4	10 hrs	325.60	0

Total Honorarium: \$ 830.28

Expenses (attach receipts):

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

Total Expenses: _____

Total Honorarium & Expenses: \$ 830.28

Signature: *Gayle Rondel*

Mayor Approval: _____