



# Town of Rimbey

## Mayor Fees & Expenses

Name: Rick Ponkiw

Month Ending: JULY 15, 2019

### Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
June 18/19	Meeting with Seniors Housing	6.	225.24	191.

Total Honorarium: \$225.24

### Expenses (attach receipts):

Mileage: 191 Kilometers @ \$0.58 Total  
# 110.78

Meals: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Hotels: \_\_\_\_\_

Other: \_\_\_\_\_

\_\_\_\_\_

Total Expenses: # 110.78

Total Honorarium & Expenses: # 336.02

Signature:

CFO Approval: Wanda Stoddart



Town of Rimbey  
Councillor Fees & Expenses

Name: J.W. Bill Coulthard Month Ending: July 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
18/07/2019	FESS BLOCK PARTY (C.O.P Booth)	3.0	112.62	0.0

Total Honorarium: \$ 112.62

Expenses (attach receipts):

	Kilometers @ \$0.58	Total
Mileage:		
Meals:	<del>EVERGREEN COOP</del>	<del>\$14.99</del>
Hotels:		
Other:	<del>July</del>	
	<b>Total Expenses:</b>	<b>\$14.99</b>

**Total Honorarium & Expenses:** \$ 127.61

Signature: [Signature] (J.W. Coulthard)

Mayor Approval: [Signature]

*You're at home here.*



EVERGREEN CO-OP  
ASSOCIATION  
RIMBEY FOOD STORE  
4625 51 Street, Rimbey

GST# 104593645

COULTHARD JOHN W  
MEMBER#: 803967  
ROLO CAKE

\$14.99 N

-----  
TYPE: Purchase  
-----

ACCT: MASTERCARD           \$       14.99  
-----

CARD NUMBER: \*\*\*\*\*7163  
DATE/TIME: 06/27/2019 14:56:05  
REFERENCE #: 0010015980       H  
TERM: 66209911  
AUTHOR.# : 08179S  
AID: A0000000041010  
TVR: 0080008000  
TSI: C000

*Town representation  
at Lions BBQ.*

MASTERCARD  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

-----  
1 BALANCE DUE                   \$14.99  
MASTERCARD                   \$14.99  
Auth Code = 08179S  
CHANGE                        \$0.00  
TOTAL TAX                      \$0.00  
-----

Member Number   #803967

C0115   #3539   14:51:27   27JUN2019  
          S02214   R005

HAVE A GREAT DAY!



# Town of Rimbey

## Councillor Fees & Expenses

Name: Lana Curle

Month Ending: May 16 - June 16/19

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
	No Expenses			

**Total Honorarium:** \_\_\_\_\_

**Expenses** (attach receipts):

		<b>Total</b>
Mileage:	_____ Kilometers @ \$0.58	_____
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____

**Total Expenses:** \_\_\_\_\_

**Total Honorarium & Expenses:** \_\_\_\_\_

Signature: *Lana Curle*

Mayor Approval: *[Signature]*



# Town of Rimbey Councillor Fees & Expenses

Name: Lana Curle

Month Ending: June 16 - July 15, 2019

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers

*no claim*

Total Honorarium: \_\_\_\_\_

**Expenses** (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.58	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
_____	_____

Total Expenses: \_\_\_\_\_

**Total Honorarium & Expenses:** \_\_\_\_\_

Signature: *Lana Curle*

Mayor Approval: *[Signature]*



# Town of Rimbey

## Councillor Fees & Expenses

Name: Paul Payson

Month Ending: July 15

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers

No  
claim

**Total Honorarium:** \_\_\_\_\_

**Expenses** (attach receipts):

	<b>Total</b>
Mileage: _____ Kilometers @ \$0.58	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
<b>Total Expenses:</b>	_____

**Total Honorarium & Expenses:** \_\_\_\_\_

Signature: Paul Payson

Mayor Approval: \_\_\_\_\_



# Town of Rimbey

## Councillor Fees & Expenses

Name: Gayle Randoel

Month Ending: July 15/2019

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
	No Claims.			

**Total Honorarium:** \_\_\_\_\_

**Expenses** (attach receipts):

	<b>Total</b>
Mileage: _____ Kilometers @ \$0.58	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
<b>Total Expenses:</b>	_____

**Total Honorarium & Expenses:** \_\_\_\_\_

Signature: 

Mayor Approval: \_\_\_\_\_