



# Town of Rimbey

## Mayor & Councilor Fees

Name: JOE ANGLIN

Month Ending: Jan - Feb 11

### Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
1/24	Special Rimoka meeting (CAO)	4	125 <sup>44</sup>	96 K
1/27	meeting w/county Rimoka (CAO) and Board issues	4	125 <sup>44</sup>	100 K
1/31	Normal Rimoka meeting	Ø		
1/31	meeting in Wetaskiwin w/Bethany Group	5 / 13	156 <sup>80</sup>	221 K
Feb 3	Meeting in Ponoka w/John and Wendy	4	<del>125<sup>44</sup></del>	96 K
Feb 8	Walk through new facilities in Ponoka attended meeting concerning G Hilderbrand	5	<del>156<sup>80</sup></del>	96 K
Feb 14	meet w/Luke Red Deer (DIP)	4	<del>125<sup>44</sup></del>	134 K
Feb 15	Special mtg Rimoka with Residents	3 / 16	<del>94<sup>08</sup></del> <del>909<sup>44</sup></del>	96 K

tax 591.79  
 non tax 295.89

Total Honorarium: ~~909<sup>44</sup>~~  
 13 @ 31.36 407.68  
 16 @ 30.00 480.00 / 887.68

### Expenses (attach receipts):

Mileage:	<u>839</u> ✓	Kilometers @ \$0.52	<u>436</u> 28 ✓
Meals:			to AP 25 Feb 11
Hotels:			
Other:			
<b>Total Expenses:</b>			<u>1395</u> 72

Signature:

Town Manager Approval:

TOWN OF RIMBEY

MAYOR & COUNCILLOR FEES

NAME: Sheldon Ibbotson MONTH ENDING: Feb/11

MEETING HONORARIUMS:

Table with 5 columns: DATE, PARTICULARS, MEETING # OF HRS., AMOUNT, NO. OF KMS. The 'PARTICULARS' column contains the handwritten text 'NO claim'.

TOTAL HONORARIUMS: \_\_\_\_\_

EXPENSES:

MILEAGE: \_\_\_\_\_ kilometers @ \_\_\_\_\_

MEALS: \_\_\_\_\_

HOTELS: \_\_\_\_\_

OTHER: \_\_\_\_\_

TOTAL EXPENSES: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TOWN OF RIMBEY

MAYOR & COUNCILLOR FEES

NAME: Paul Payson

MONTH ENDING: Feb /11

MEETING HONORARIUMS:

DATE	PARTICULARS	MEETING # OF HRS.	AMOUNT	NO. OF KMS.

No claim

TOTAL HONORARIUMS: \_\_\_\_\_

EXPENSES:

MILEAGE: \_\_\_\_\_ kilometers @ \_\_\_\_\_

MEALS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

HOTELS: \_\_\_\_\_

OTHER: \_\_\_\_\_

TOTAL EXPENSES: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



# Town of Rimbey

## Mayor & Councilor Fees

Name: Gayle Rorsted

Month Ending: February 2011

### Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

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

### Expenses (attach receipts):

Mileage: \_\_\_\_\_ Kilometers @ \$0.52 Total \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

\_\_\_\_\_

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

Signature:

Town Manager Approval: \_\_\_\_\_

