



Town of Rimbey

Mayor Fees and Expenses

Name: Rick Pankiw

Month Ending: DEC 15 / 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
NOV 21-24	AUMA CONFERENCE IN CALGARY	28	911.68	420
NOV 29	VISION FOR NON VIOLENCE			
	ANNUAL MTG IN SYLVAN LAKE	4	130.24	86
DEC 13	CENTRAL ALBERTA MAYORS MTG	5	162.80	124
	IN RED DEER			
DEC 9	BUDGET MTG IN CHARTERS ^{LIONS ROOM}	8	260.48	
*	* AUMA CONFERENCE: MET WITH			
	ALBERTA TRANSPORTATION, MINISTER			
	OF JUSTICE, RCMP COMMANDER,			
	MINISTER OF EDUCATION, Attended			
	VARIOUS SESSIONS	45		

Total Honorarium: \$ 1465.20

Expenses (attach receipts):

	Total
Mileage: <u>630</u> Kilometers @ \$0.54	\$ <u>340.20</u>
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	\$ <u>340.20</u>

Total Honorarium & Expenses: \$ 1805.40

Signature:

CFO Approval:



Town of Rimouéy Councillor Fees & Expenses

Name: Paul Payson

Month Ending: Dec 15/17

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 21	AUMA	3	97.68	
Nov 22	AUMA (gone to funeral)	0	-	
Nov 23	AUMA	10	325.60	
Nov 24	AUMA	7	227.92	
Dec 9	Budget meeting	8	260.48	
		28		

Total Honorarium: 28 hrs \$ 911.68

Expenses (attach receipts):

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

Total Honorarium & Expenses: \$ 911.68

Signature: Paul Payson

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: J.W. Bill Coulthard

Dec. 15, 2017
Month Ending: Nov 30, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
20/11/2017	Blindman Youth Action Committee	2.5	81.40	0
21/11/2017	AUMA – Calgary – travel/registration	5.0	162.80	0
23/11/2017	AUMA – Calgary – opening sessions. Met with Justice Minister Ganley/ Mr. Bill Sweeney regarding RCMP Staffing	10.0	325.60	0
23/11/2017	AUMA – Calgary- Met with Commanding Officer "K" Division and staff regarding RCMP staffing at Rimbey Detachment.	10.0	325.60	0
	Met with Alberta Transportation regarding the sewer repair at intersection of Hwy. 20 and 53.Ave. Installation of a Pedestrian Crosswalk at 53 rd Avenue and Hwy.20			
24/11/2017	AUMA-Calgary- Travel	3.0	97.68	0
09/12/2017	2018 Budget Meeting	8.0	260.48	0
11/12/2017	Citizens On Patrol Executive Meeting	2.0	65.12	0
		40.5 hrs		

Total Honorarium: \$ 1318.68

Expenses (attach receipts):

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

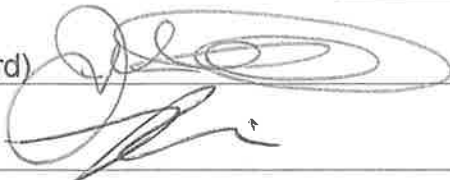
Total Expenses:

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Total Honorarium & Expenses:

\$ 1318.68

Signature: (J.W. Bill Coulthard)



Mayor Approval:

Councillor Fees & Expenses

Name: Lana Curle

Month Ending: Nov 15 - Dec 15/17
December, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 21/17	Travel to AUMA	3	97.68	
22	AUMA conference	10	325.60	
23	AUMA conference	10	325.60	
24	AUMA conference / travel back	7	227.92	
Dec 9/17	Budget meeting	8	260.48	
		38		

Total Honorarium: 38 \$ 1237.28

Expenses (attach receipts):

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

Total Honorarium & Expenses: \$ 1237.28

Signature: M. Lana Curle

Mayor Approval: _____



Town of Rimbey Councillor Fees & Expenses

Name: Paul Payson

Month Ending: Dec 15, 2017

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
<u>11/21-24</u>	<u>ALMA</u>			<u>398</u>

Total Honorarium: _____

Expenses (attach receipts):

Mileage: 398 Kilometers @ \$0.54 **Total**
\$ 214.92

Meals: _____

Total Expenses: \$ 214.92

Total Honorarium & Expenses: _____

Signature: Paul Payson

Mayor Approval: [Signature]



Councillor Fees & Expenses

Name: Gayle Ranzel

Month Ending: December 15/2017

Meeting Honorariums:

Date	Particulars	Leadership	Hours	Amount	Kilometers
Nov 21	AurTA	Workshop	10 hrs	325.60	
Nov 22	AurTA		10 hrs	325.60	
Nov 23	AurTA		10 hrs	325.60	
Nov 24	AurTA		7 hrs	227.92	
			37 hrs		

Total Honorarium: # 1204.72

Expenses (attach receipts):

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

Total Honorarium & Expenses: # 1204.72

Signature: 

Mayor Approval: 