



Town of Rimbey

Mayor Fees & Expenses

Name: Rick Pankiw

Month Ending: April 15, 2018

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Mar 19-21	caamdc conference in Edmonton	26.	906. ⁸⁸	304.
Mar 28	Central Alberta Mayors Mtg Red Deer	4	139.52	126
Apr 11, 12	Ascha Conference in Red Deer	16.	558. ⁰⁸	126
Apr 13	Meeting at Red Deer County	8	279.04	126
				<u>682 km</u>
Retroactive Pay – Jan.-March 2018				
Jan.	Jan. 15, 2018 – Mayor Fees	9	20.88	
Feb.	** no claim	0	0.00	
Mar.	Mar. 15, 2018 – Mayor Fees	25	58.00	

Total Honorarium: \$ 1962.40

Expenses (attach receipts):

	Total
Mileage: <u>682</u> Kilometers @ \$0.54	<u>368.28</u>
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	<u>\$ 368.28</u>

Total Honorarium & Expenses: \$ 2330.68

Signature: 

CFO Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: J.W. Bill Coulthard

Month Ending: April 15, 2018

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	Retroactive pay – Jan.-March 2018			
Jan.	Jan.15, 2018 – Councillor Fee	9.75	22.62	
Feb.	** no claims			
Mar.	** no claims			

Total Honorarium: \$ 22.62

Expenses (attach receipts):

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

Total Honorarium & Expenses: \$ 22.62

Signature: _____

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: J.W. Bill Coulthard

Month Ending: April 16, 2018

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

Total Honorarium: _____

Expenses (attach receipts):

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

Total Expenses: NO CLAIM

Total Honorarium & Expenses: _____

Signature: J.W. Coulthard

Mayor Approval:



Town of Rimbey

Councillor Fees & Expenses

Name: Lana Curle

Month Ending: April 15, 2018

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
April 10	travel to Brooks	5	174.40	
April 11	attendance at Physician recruitment	8	279.04	
April 12	conference, travel back to Rimbey	10	348.80	
April 10, 11	hotel room		233.54	paid under * Expenses
Apr 11, 12	conference registration		241.61	
April 10	lunch		12.60	
Retroactive pay – Jan.-March 2018				
Jan.	Jan. 15, 2018 – Councillor Fee	5	11.60	
Feb.	Feb. 15, 2018 – Councillor Fee	10	23.20	
Mar.	Mar. 15, 2018 – Councillor Fee	1	2.32	

Physician
Recruit.

Total Honorarium: \$839.36

Expenses (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.54	_____
Meals: * hotel room	\$ 233.54
conference registration	241.61
lunch	12.60
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	<u>\$ 487.75</u>

Total Honorarium & Expenses:

Signature: 

Mayor Approval: _____

Event

RhPAP 2018 Community Conference - Stepping It Up: A Renewed Impact



725657248905552638001



Date+Time

Location

Name

Wednesday, 11 April 2018 at
7:00 AM - Thursday, 12 April
2018 at 4:00 PM (MDT)

JBS Canada Centre
323 - 1 St E
Brooks AB
Canada

Lana Curle

Payment Status

Eventbrite
Completed

Order Info

Order #725657248. Ordered by Lana Curle on 3 February 2018 4:09 PM



Type

Early Bird Registration \$241.61



725657248905552638001

<i>Guest Receipt Reçu du client</i>			
TABLE NO. N° DE TABLE	SERVER SERVIEUR	GUESTS / NOMBRE DE PERSONNES	DATE
Lunch			
TOTAL	1260	5439190	

Hy pax... HP-GA

Eventbrite

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Heritage Inn Hotel & Convention Centre
 1217 - 2nd Street W.
 Brooks, Alberta T1R 1P7
 Telephone: 403-362-6666 Fax: 403-362-7319

Lana Curle
 201 1st Avenue West
 Brooks
 Alberta
 T1R 1B7

Page # 1
 Res. # 207794
 Checked in Tue Apr 10/18 - 4:13pm
 Checked out Thu Apr 12/18 - 7:29am
 Nights 2
 Room Rate 104.00
 Promo Code
 Room 0132

Group: R.H.A.P.

Date	Description	Reference	Charges	Credits
Apr10	Preferred Customer 1		104.00	
Apr10	Destination Marketing Fee		3.12	
Apr10	GST		5.36	
Apr10	4% Tourism Levy		4.29	
Apr11	Preferred Customer 1		104.00	
Apr11	Destination Marketing Fee		3.12	
Apr11	GST		5.36	
Apr11	4% Tourism Levy		4.29	
Apr12	PAID BY VISA - Thank you			233.54
			0.00	233.54
				233.54

Rural AB Physicians Action
 Attn: Nova Sekhon
 201 1st Avenue West
 Brooks
 Alberta T1R 1B7

HERITAGE INN BROOKS
 1217 2ND STREET WEST
 BROOKS, AB T1R 1P7

Thank you for choosing to stay with us!
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Merchant ID: 000000003460905
 Term ID: 05251091
 25896460011

PreAuth Complete

Our G.S.T. # is R102201423

VISA CREDIT
 XXXXXXXXXXXX7986
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 001344
 04/12/18 07:29:32

Charge Summary:

Room - Corporate	208.00
GST	10.72
4% Tourism Levy	8.58
Destination Marketing Fee	6.24

Ref#: 000092838713
 Inv #: 015888 Appr Code: 039550
 Total: \$ 233.54

Customer Copy



Town of Rimbey

Councillor Fees & Expenses

Name: Paul Payson

Month Ending: April 15/18

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	<i>No Claim</i>			

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: Paul Payson

Month Ending: April 15, 2018

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	Retroactive pay – Jan.-March 2018			
Jan.	Jan. 15, 2018 – Councillor Fee	5	11.60	
Feb.	** no claims			
Mar.	** no claims			

Total Honorarium: \$ 11.60

Expenses (attach receipts):

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

Total Honorarium & Expenses: \$ 11.60

Signature: 

Mayor Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Gayle Randoel

Month Ending: April 16/2018

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers

No Claims.

Total Honorarium: _____

Expenses (attach receipts):

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

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: 

Mayor Approval: 