



Town of Rimbey

Mayor Fees & Expenses

Name: Rick Pankiw

Month Ending: OCT 11/2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Sept 20/19	Industry Crime Meeting	3	112.62	
Sept 24-27/19	AOMA Conference Edmonton	33	1238.82	290
Sept 11				

Total Honorarium: \$ 1351.44

Expenses (attach receipts):

		Total
Mileage:	<u>290</u> Kilometers @ \$0.58	\$ <u>168.20</u>
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____

Total Expenses: \$ 168.20

Total Honorarium & Expenses: \$ 1519.64

Signature: _____

CFO Approval: Wanda Suddock



Town of Rimbey

Councillor Fees & Expenses

Name: John W. Coulthard

Month Ending: 15 Oct 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
02/1/2019	Emergency Management Partnership Agency Meeting – Ponoka, Alberta	3.0	112.62	96
04/10/2019	Emergency Management Mock Disaster – Wind Event – Ponoka, AB	5.0	187.70	96

Total Honorarium: \$ 300.32

Expenses (attach receipts):

		Total
Mileage:	<u>192</u> Kilometers @ \$0.58	<u>\$ 111.36</u>
Meals:	<u>Nil</u>	<u> </u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Hotels:	<u>Nil</u>	<u> </u>
Other:	<u>Nil</u>	<u> </u>
	<u> </u>	<u> </u>
Total Expenses:		<u>\$ 111.36</u>

Total Honorarium & Expenses: \$ 411.68

Signature: J.W. Bill Coulthard

Mayor Approval:



Town of Rimbey

Councillor Fees & Expenses

Name: Lana Curle

Month Ending: Sept 16 - Oct 16/19

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Sept 24/19	Travel to Edmonton, AUMA	3	112.62	
25	AUMA, Edmonton	10	375.40	
26	AUMA, Edmonton	10	375.40	
27	AUMA, Edmonton, Travel home	7	262.78	
		30		

Total Honorarium: \$ 1126.20

Expenses (attach receipts):

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

Total Honorarium & Expenses: \$ 1126.20

Signature: *Lana Curle*

Mayor Approval: *[Signature]*



Town of Rimbey

Councillor Fees & Expenses

Name: Paul Payson

Sept 16 -
Month Ending: Oct 15 2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Sept 24	Travel to AUMA Edmonton	3	112.62	290
25	AUMA Edmonton	10	375.40	
26	AUMA Edmonton	10	375.40	
27	AUMA Edmonton	7	262.78	
		30		

Total Honorarium: \$ 1126.20

Expenses (attach receipts):

Mileage: 290 Kilometers @ \$0.58 **Total**
\$ 168.20

Meals: _____

Hotels: _____

Other: _____

Total Expenses: \$ 168.20

Total Honorarium & Expenses: \$ 1294.40

Signature: Paul Payson

Mayor Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Gayle Rordeck

Month Ending: October 15/2019

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
	No Claims			

Total Honorarium: -

Expenses (attach receipts):

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

Total Honorarium & Expenses: -

Signature:

Mayor Approval: