



Town of Rimbey

Mayor Fees & Expenses

Name: Rick Penkiew

Month Ending: OCT/2020

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
0022/24	Met with Ponoka CAO & Mayor to discuss I.C.F.'s	4	163.64	90
OCT16/21	Met with Ponoka County Reeve	1	40.91	

Total Honorarium: \$ 204.55

Expenses (attach receipts):

			Total
Mileage:	<u>90</u>	Kilometers @ \$0.70	<u>63.00</u>
Meals:	_____		_____
	_____		_____
	_____		_____
	_____		_____
Hotels:	_____		_____
Other:	_____		_____
	_____		_____

Total Expenses: \$ 63.00

Total Honorarium & Expenses: \$ 267.55

Signature: 

CFO Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Wayne Clark

Month Ending: Oct 31st 2024

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Oct 16	Special mtg - Peter Hall	1	40.91	
Oct 17	Attraction - Retention Spc Mtg.	1	40.91	
Oct 31	Halloween @ Town Office	3	122.73	

Total Honorarium: \$ 204.55

Expenses (attach receipts):

Total

Mileage: _____ Kilometers @ \$0.70 _____

Meals: _____

Hotels: _____

Other: _____

Total Expenses: —

Total Honorarium & Expenses: \$ 204.55

Signature: 

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Lara Curle

Month Ending: Oct 1 - 31, 2024

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Oct 16	Meeting @ Peter Hall, County of Ponoka	1	40.91	
Oct 31	Halloween event	3	122.73	

Total Honorarium: \$ 163.64

Expenses (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.70	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____
Total Expenses:	_____

Total Honorarium & Expenses: \$ 163.64

Signature: Lara Curle

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: JEFF JONSTON Month Ending: 09.24

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
OCT. 16	MTG. PETER HALL	1.0	40.91	
OCT 24	STEERING COMMITTEE	1.0	40.91	

Total Honorarium: 2.0
#81.82

Expenses (attach receipts):

	Kilometers @	\$0.70	Total
Mileage: _____			_____
Meals: _____			_____
_____			_____
_____			_____
_____			_____
Hotels: _____			_____
Other: _____			_____
_____			_____
Total Expenses:			_____

Total Honorarium & Expenses: # 81.82

Signature: 

Mayor Approval: _____

