



Town of Rimbey

Mayor Fees & Expenses

Name: Rick Penkiv

Month Ending: Nov 30, 2021

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 6	Strategic Planning Initial Meeting	3	114. ⁸⁷	
Nov 16-19	AUMA Convention Edmonton	32	1225. ²⁸	290

Total Honorarium: \$ 1340.¹⁵

Expenses (attach receipts):

Mileage: 290 Kilometers @ \$0.59 Total 171.10 (162.95 + 8.15)

Meals: _____

Hotels: _____

Other: _____

Total Expenses: \$ 171.10

Total Honorarium & Expenses: \$ 1511.²⁵

Signature: 

CFO Approval: Wanda Stoddart



Town of Rimbey

Councillor Fees & Expenses

Name: Lana Curle

Month Ending: Nov 1 - Nov 30, 2021

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 6	Strategic Planning	3	114.87	
Nov 16	AUMA Convention - Edmonton	3	114.87	
17	AUMA	10	382.90	
18	AUMA	10	382.90	
19	AUMA	9	344.61	

Total Honorarium: 34 hrs. \$1340.15

Expenses (attach receipts):

	Total
Mileage: _____ Kilometers @ \$0.59	
Meals: <u>Nov 16 - see receipt attached</u>	<u>29.20 (28.60 + .60)</u>

Hotels: _____	
Other: _____	

Total Expenses:	<u>\$29.20</u>
Total Honorarium & Expenses:	<u>\$1369.35</u>

Signature: Melana Curle

Mayor Approval: _____

WESTIN EDMONTON BANQUETS
10135 100TH STREET
EDMONTON, AB. T5J 0N7
780-426-3636

SALE

Server #: 090014

REF#: 00000018

Batch #: 144

11/16/21

18:30:18

APPR CODE: 005512

Trace: 18

VISA

*****4957

Chip

**/*

AMOUNT	\$25.20
TIP	\$4.00
TOTAL	\$29.20

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



Town of Rimbey

Councillor Fees & Expenses

Name: Wayne Clark

Month Ending: November 30, 2021

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov. 16/21	Travelling to AUMA in Edmonton	3	114. ⁸⁷	145
Nov. 17/21	AUMA Conference	10	382. ⁹⁰	
Nov. 18/21	AUMA Conference	8	306. ³²	
Nov. 19/21	AUMA Conference and return to Rimbey	9	344. ⁶¹	145
Nov. 6/21	Strategic planning Meeting	3	114. ⁸⁷	
		33 hrs		

Total Honorarium: # 1263.⁵⁷

Expenses (attach receipts):

	Total	
Mileage: 290 Kilometers @ \$0.59	171.10	(162. ⁹⁵ + 8.15)
Meals: Share Restaurant Westin Hotel Edmonton	27.05	(26.52 + .53)
_____	_____	_____
_____	_____	_____
_____	_____	_____

Hotels:		
Other: Nov. 16/21 Impark 24 hour parking	27.00	(25. ⁷¹ + 1.29)
_____	_____	_____

Total Expenses: # 225.15

Total Honorarium & Expenses: # 1488.72

Signature:

Mayor Approval:

RECEIPT
Impark Lot 02-4

License Plate Number

BIGHONU

Expiration Date/Time

09:00 AM
NOV 17, 2021

Purchase Date/Time: 07:34pm Nov 16, 2021
Total Parking: \$15.71
Total GST: \$1.29
Total Due: \$27.01 Rate: \$27-overnight to 9am
Total Paid: \$27.00 Pmt Type: CC (Swipe)
Ticket #: 490219:10
S/N #: 500012451 05
Setting: Lot 4
Mach Name: Meter 2

****-1399, MasterCard

Auth #: 016860

gst #887316538RT0006
NO IN AND OUT PRIVILEGES

NEMENT
PARKING RECEIPT
REGU DE STATIONNEMENT
PARKING RECEIPT
REGU DE STATIONNEMENT

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790041 Eddie

CHK 6217 TBL 18/2
16 Nov '21 19:54 PM

1 Fish and Chips 21.00 + GST
1 Captain Morgan DOUBLE 13.00
Diet Cola

Subtotal \$34.00
GST \$1.70
Total Due \$35.70

GRATUITY: 5.00

TOTAL: 40.70

ROOM #: _____

PRINT NAME: Wayne Clark

SIGNATURE: 



http://globalmhz.com/10798114



Town of Rimbey

Councillor Fees & Expenses

Name: Jamie Coston

Month Ending: November

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov. 6	Organizational meeting	3	114.87	
Nov. 16	Convention	3	114.87	
Nov. 17	Convention	6	229.74	
Nov. 18	Convention	10	382.90	
Nov. 19	Convention	9	344.61	
		31 hrs.		

Total Honorarium: # 1186.99

Expenses (attach receipts):

Total

Mileage: _____ Kilometers @ \$0.59

Meals: Nov. 18 meal \$18.00 + .90 = # 18.90

Hotels: _____

Other: _____

Total Expenses: # 18.90

Total Honorarium & Expenses: # 1205.89

Signature: 

Mayor Approval: _____

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790041 Eddie 1

CHK 6230 TBL 18/4 GST 1
16 Nov'21 21:10 PM

***** REPRINT 1 *****

1 Grilled Prawns (6 pcs) 18.00
1 Barossa Valley Shiraz Boz 14.00

Subtotal \$32.00
GST \$1.60
Payment \$33.60
Cash \$33.60

----- Check Closed -----
16 Nov'21 21:13 PM



Town of Rimbey

Councillor Fees & Expenses

Name: Gayle Rondeel

Month Ending: November 30th 2021

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Nov 6	Council Planning Session	3 hrs	114.87	
Nov 16	ALMA Travel Time	3 hrs	114.87	
Nov 17	All Day Conference ALMA	10 hrs	382.90	
Nov 18	All Day " ALMA	10 hrs	382.90	
Nov 19	All Day " ALMA	9 hrs	344.61	

Total Honorarium: \$ 1340.15

Expenses (attach receipts):

	Total
Mileage: 0 Kilometers @ \$0.59	_____
Meals: 0	_____

Hotels: _____	_____
Other: _____	_____

Total Expenses:	_____

Total Honorarium & Expenses: \$ 1340.15

Signature:

Mayor Approval: