



# Town of Rimbey

## Mayor Fees & Expenses

Name: Rick Ponkiew

Month Ending: May 15/2019

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
Apr 15-17/19	ASCHA Conference in Edmonton.	26	976.04	306
Apr 23/19	Ponoka County IDP	3	112.62	98
May 1/19	Special Council Mtg	2	75.08	
May 6/19	Open House in Council Chambers	2	75.08	

**Total Honorarium:** \$ 1238.82

**Expenses** (attach receipts):

Mileage: 404 Kilometers @ \$0.58 **Total**  
234.32

Meals: April 16 - \$40.00 (ASCHA Conf.) 40.00

Hotels: \_\_\_\_\_

Other: \_\_\_\_\_

**Total Expenses:** \$ 274.32

**Total Honorarium & Expenses:** \$ 1513.14

Signature: 

CFO Approval: 



# Town of Rimbey

## Councillor Fees & Expenses

Name: J.W. Bill Couthard

Month Ending: 15 MAY 2019

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
12/04/19	CHAMBER OF COMMERCE			
	CITIZENS ON PATRICK BUSH	5.0	187.70	—
23/04/19	BUNOKA - BUKAW HEARING	2.0	75.08	100

**Total Honorarium:** \$ 262.78

**Expenses** (attach receipts):

Mileage:	<u>100</u> Kilometers @	<del>0.58</del> \$0.54	<b>\$ Total</b> <u>58.00</u>
Meals:	<u>SUPPLIED</u>		
Hotels:	<u>N/A</u>		
Other:	<u>N/A</u>		

**Total Expenses:** \$ 58.00

**Total Honorarium & Expenses:** \$ 320.78

Signature: \_\_\_\_\_



Mayor Approval: \_\_\_\_\_



# Town of Rimbeey

## Councillor Fees & Expenses

Name: Lara Curle

Month Ending: April 15 - May 15, 2019

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
April 15	Seniors Housing Conference - Edm	10	375.40	
16	Seniors Housing Conference	10	375.40	
17	Seniors Housing Conference	6	225.24	
Apr 15-17	Travel from Rimbeey → Edm → return		<del>177.48</del> 300	306.00
Apr 29	Community Building course	1.5	56.31	
May 1	Special Council Meeting	2	75.08	
May 8	Community Building conference Three Hills	2	75.08	
9	Community Building conference	10	375.40	
8-9	Travel Rimbeey → Three Hills return		187.92	324.00
	hotels - May 8		137.33	

**Total Honorarium:** \$ 1557.91

**Expenses** (attach receipts):

	Total
Mileage: <u>630</u> Kilometers @ \$0.58	<u>365.40</u>
Meals: <u>April 15 -</u>	
<u>16 - 1/2 day honorarium</u>	<u>40.00</u>
<u>May 8 - 10</u>	<u>40.00</u>
<u>9 -</u>	<u>80.00</u>
Hotels: <u>May 8/19 Diamond Inn - Three Hills</u>	<u>137.33</u>
Other: <u>(Community Building Conference)</u>	

**Total Expenses:** \$ 622.73

**Total Honorarium & Expenses:** \$ 2180.64

Signature: Lara Curle

Mayor Approval:



Diamond Inn  
PO 1348-351 7th Ave N  
Three Hills, AB T0M 2A0  
403-443-7889

Folio#: 86122                      CRS # 432562543  
Curle, Lana  
PO Box 481  
RIMBEY, AB T0C 2J0  
Company:

Room: 301  
Arrival: 5/8/2019  
Departure: 5/9/2019

Trans #	Date	Posting Description	Charges	Payments	Balance
454264	5/8/2019	Rm: 301 Daily Rate Less Disc. \$14.00	\$125.99	\$0.00	\$125.99
454265	5/8/2019	GST	\$6.30	\$0.00	\$132.29
454266	5/8/2019	Tourism Levy	\$5.04	\$0.00	\$137.33
454267	5/9/2019	Visa	\$0.00	\$137.33	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

*Community Building Conference*

Membership Tier:  
Membership#:  
Method of Pay: Credit Card

Signature:

[Signature box]

**Folio Summary**

Previous Balance:	\$0.00
Room Charges:	\$125.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$11.34
Less Payments:	\$137.33
<b>Total Amount Due:</b>	<b>\$0.00</b>

GST Number 803478 551 RT

Each BEST WESTERN® branded hotel is independently owned and operated.



# Town of Rimbey

## Councillor Fees & Expenses

Name: Paul Payson

Month Ending: May 15 2014

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
May 1	Special Council Meeting	2	75.08	

**Total Honorarium:** \$ 75.08

**Expenses** (attach receipts):

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

**Total Expenses:** \_\_\_\_\_

**Total Honorarium & Expenses:** \$ 75.08

Signature: Paul Payson

Mayor Approval: \_\_\_\_\_



# Town of Rimbey

## Councillor Fees & Expenses

Name: Gayle Randoel

Month Ending: April 15<sup>th</sup> / 2019

**Meeting Honorariums:**

Date	Particulars	Hours	Amount	Kilometers
	No Claims.			

**Total Honorarium:** 0

**Expenses** (attach receipts):

	<b>Total</b>
Mileage: _____ Kilometers @ \$0.58	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____

**Total Expenses:** \_\_\_\_\_

**Total Honorarium & Expenses:** \_\_\_\_\_

Signature: 

Mayor Approval: 

