



Town of Rimbey

Mayor Fees and Expenses

Name: Rick PANKIW

Month Ending: APRIL 15/2015

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
MAR 15 14	AAMDC	3.5	1117.55	300
	Meeting with Alberta Senior Housing			
MAR 25	Central Alberta Mayors Meeting	4 1/2	143.68	130
MAR 27	Committee of the Whole Meeting	3	95.79	

Total Honorarium: 1357.02

Expenses (attach receipts):

Mileage: 430 Kilometers @ \$0.55 Total
234.50

Meals: _____

Hotels: _____

Other: _____

Total Expenses: _____

Total Honorarium & Expenses: _____

Signature: *Rick Pankiw*

CFO Approval: *L Hillis*



Town of Rimbey

Councillor Fees & Expenses

Name: Brian Godbout

Month Ending: Apr 15/15

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
MAR 27	Comm. Hour of the whole	3	95.79	
	Employee Council table	1 1/2	47.89	

Total Honorarium: 143.68

Expenses (attach receipts):

		Total
Mileage:	_____ Kilometers @ \$0.55	_____
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____

Total Expenses: _____

Total Honorarium & Expenses: 143.68

Signature: 

Mayor Approval: 



Town of Rimbey

Councillor Fees & Expenses

Name: Mathew Jaycox

Month Ending: Apr 15 15

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
Mar-27	Committee of the whole	3	95.79	
"	Town Employee Round table	1.5	47.89	

Total Honorarium: 143.68

Expenses (attach receipts):

	Total
Mileage: <u>0</u> Kilometers @ \$0.55	_____
Meals: _____	_____
_____	_____
_____	_____
_____	_____
Hotels: _____	_____
Other: _____	_____
_____	_____

Total Expenses: _____

Total Honorarium & Expenses: 143.68

Signature: Mathew Jaycox

Mayor Approval: _____



Town of Rimbey

Councillor Fees & Expenses

Name: Jack Webb

Month Ending: Apr 15/15

Meeting Honorariums:

Date	Particulars	Hours	Amount	Kilometers
mar 15-19	AAM DL	35	1117.55	150 km
mar-27	Committee of The Whole	3	95.79	

Total Honorarium: 1213.34

Expenses (attach receipts):

		Total
Mileage:	<u>150</u> Kilometers @ \$0.55	<u>82.50</u>
Meals:	_____	_____
	_____	_____
	_____	_____
	_____	_____
Hotels:	_____	_____
Other:	_____	_____
	_____	_____

Total Expenses: 82.50

Total Honorarium & Expenses: 1295.84

Signature:

Mayor Approval: