


**VILLAGE OF
Cremona**
EXPENSE CLAIM FORM

ENTERED

Dec. 5/17

REMUNERATION: Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month	MEETINGS: Committee and Board Meetings: \$15 per hour <i>Board or Commissions that pay an honorarium such as Mountain View Regional Management Commission or Mountain View Seniors' Housing cannot make a claim.</i>
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Travel Rate: Based on Alberta Provincial Government Rate (currently \$.505 per km).


Meals Reimbursed per receipts

Lodging: Reimbursed per receipts (usually booked through municipality)

Other Expenses: Reimbursed per receipts

NAME: Tim Hagen

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
Nov 06/17	MVRWMC	N/A	N/A			
Nov 06/17	Meeting with seniors Housing	1.5	N/A			
Nov 08/17	Subdivision meeting	1	N/A			
Nov 09/17	GSJ TRAINING	N/A	N/A			
Nov 20/17	Regular council meeting	N/A	N/A			
Nov 22/17	AUMA CONFERENCE	8	N/A			
Nov 23/17	AUMA CONFERENCE	8	N/A			
Nov 24/17	AUMA CONFERENCE	4	N/A			
	TOTALS	22.5	N/A			



 Signature

Dec. 4/17

 Date

ENTERED
Dec. 5/17



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NAME: ROBERT REID

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
Nov 20	Regular Council mtg.	N/A				
Nov 28	Cremona Fire Advisory Com.	2				
Nov 30	SAEWA	2	233 Km			
TOTALS		4	233			

 Robert Reid
Signature

 Dec 5/2017
Date



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 Other Expenses: Reimbursed per receipts

NAME: Bonnie Scribner

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
11-07	FCSS meeting	45 min				
11-08	Urban Systems	1.5 hr.				
11-08	Library Meeting	1.5 hr.				
11-20	Council Meeting					
11-21	Cochrane to Calgary AUMA Drive		37 km			
11-22	AUMA					
↓						
11-24	Calgary to Cremona AUMA Drive		58 km			
	TOTALS	4 4	203			

Bonnie Scribner
Signature

11-20-17
Date



ENTERED
Added Dec 5/17
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 Other Expenses: Reimbursed per receipts

NAME: Joseph Shi

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Parking
11/08	Meet Ori on Subdiv	1.5				
11/09	Chamber meeting	2				
11/20	Council meeting	2 n/a				
11/22-24	AUMA	<i>8x3</i> 3 days	165			
	TOTALS	<i>27.5</i>	165			

Signature

Nov 26, 2017

Date



ENTERED
Dec. 5/17

VILLAGE OF CREMONA EXPENSE CLAIM FORM

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Meals Reimbursed per receipts

Lodging: Reimbursed per receipts (usually booked through municipality)

Other Expenses: Reimbursed per receipts

NAME: Sonia Temple

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
Nov 21	Village meeting	N/A				
Nov 22	AUM A	4 h	90 km			
Nov 23	AUMA	8 h				
Nov 24	AUMA	8 h	90 km			
Nov 27	Waste commission	N/A				
Nov 30	Mvsh	N/A				
	TOTALS		180			

Sonia Temple
Signature

Dec 3 2017
Date