

ENTERED
Jan. 30/18



EXPENSE CLAIM FORM

<p>REMUNERATION: Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month</p>	<p>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></p>
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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
Jan 2/18	FCSS meeting	N/A				
Jan 5/18	meeting with RhPAP	2 HR				
Jan 9/18	AEMA Training	3 HR	100 KM			
Jan 10/18	Sign Cheques	N/A				
Jan 15/18	Planning and Budget	N/A				
Jan 16/18	Council Meeting	N/A				
Jan 24/18	Sign Cheques	N/A				
Jan 29/18	MVRWMC	N/A				
Jan 30/18	Map Meeting	3 HR	100 KM			
	TOTALS	8 HR	200 KM			

Tim Hagen
Signature

Jan. 18/2018
Date



**VILLAGE OF CREMONA
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NAME: Joseph Shi

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Parking
12/13/17	Special meeting	2 n/a	over reported time for the AUMA conference comparing with the rest of council, these 2 meetings can make up the half day claimed for AUMA conference			
01/11	Chamber meeting	2 n/a				
01/15	Urban system +	6				
01/16	Council meeting	1 n/a				
01/17	Police advisory		90			
	TOTALS	6	90			

Signature

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 Other Expenses: Reimbursed per receipts

NAME: Sonia Temple

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
Dec 19	Village meeting	N/A				
Jan 8	MVSH HR	N/A				
Jan 15	MPC/ budget	N/A				
Jan 16	Village meeting	N/A				
	TOTALS					

Sonia Temple
Signature

Jan 16 2018
Date