


**VILLAGE OF  
Cremona**  
**EXPENSE CLAIM FORM**

ENTERED  
 Oct. 23/18

<b>REMUNERATION:</b> Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month	<b>MEETINGS:</b> 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>
---	---

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
Sept. 26,27,28	AUMA Conference	N/A	258			
Sept. 27	Meeting with mayors and Reeve	2	N/A			
Oct. 4	Sign Cheques	N/A	N/A			
Oct.5	Special Council Meeting	2	N/A			
Oct.11	ICC Meeting	2	N/A			
Oct.16	Meet Sundre CAO	2	60			
Oct. 16	Council, Public Hearing, Org. Meetings	N/A	N/A			
Oct.22	MVRWMC	N/A	N/A			
	<b>TOTALS</b>	<b>8 ✓</b>	<b>318</b>			

  
 \_\_\_\_\_  
 Signature

Oct. 23/18  
 \_\_\_\_\_  
 Date



ENTERED  
Oct. 23/18

<b>REMUNERATION:</b> Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month	<b>MEETINGS:</b> 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>
---	---

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: Joseph Shi

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Parking
05/10	Special council meeting	1.25				
16/10	council meeting	5n/a				
11/10	Chamber meeting	1.5				
	<b>TOTALS</b>	<b>2.75</b>				

  
\_\_\_\_\_  
Signature

Oct 20, 2018  
Date



VILLAGE OF Cremona

ENTERED

Oct. 23/18

VILLAGE OF CREMONA EXPENSE CLAIM FORM

<b>REMUNERATION:</b> Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month	<b>MEETINGS:</b> 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>
---	---

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: Sonia Temple

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
17/09	Meeting Carstairs	1.5	60km			
18/09	Council meeting	N/a				
20/09	MVSH	N/a				
25/09	AUMA		124km			
26/09	AUMA	8h				
27/09	AUMA	8h				
28/09	AUMA	4h	124 km			
05/10	Special council	1h				
16/10	Council	N/a				
	<b>TOTALS</b>	22.5	124			

Sonia Temple  
Signature

22/10/2018

Date



ENTERED  
Oct. 23/18

### EXPENSE CLAIM FORM

<b>REMUNERATION:</b> Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month	<b>MEETINGS:</b> 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>
---	---

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: ROBERT REID

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
Sept 28	SAEWA	2				
Oct 5	Council Special Meeting	1				
Oct 16	Public Hearing	1				
Oct 16	Organizational Meeting	.5				
Oct 16	Regular Council Meeting	3				
	<b>TOTALS</b>	7.5				

Signature Robert Reid

Date Oct. 21/18



**VILLAGE OF CREMONA  
EXPENSE CLAIM FORM**

ENTERED  
Oct-23/18

<b>REMUNERATION:</b> Mayor: \$200/month Deputy Mayor \$175/month Councillor: \$150/month	<b>MEETINGS:</b> 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>
---	---

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: Bonnie Scribner

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
10/02	Fcss	1				
10/04	skate Park	.45				
10/04	Library	1.5				
10/05	Council Sp. Mtg	1				
10/09	Library Phone	1				
10/10	Library Phone	1				
10/12	Library Walk	1.5				
10/16	Council	n/a	ill			
	<b>TOTALS</b>					

Bonnie Scribner  
Signature

10-23-18  
Date