


**VILLAGE OF
Cremona**
EXPENSE CLAIM FORM

ENTERED

Mar. 27/18

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
Mar 01/18	ICC Meeting	3 hr	N/A			
Mar 08/18	Special MVRWMC Meeting	N/A	N/A			
Mar 08/18	Sign Cheques	N/A	N/A			
Mar 13/18	MVRWMC Workshop	N/A	N/A			
Mar 15/18	Meet with Caroline chamber of commerce	N/A	N/A			
Mar 16/18	meet with Greg H (MVC)	2 HR	N/A			
Mar 20/18	Council Meeting	N/A	N/A			
Mar 22/18	Sign Cheques	N/A	N/A			
Mar 29/18	Library Meeting	2 HR	N/A			
	TOTALS	7 HR ✓	N/A			

Tim Hagen

Signature _____

March 22/18

Date _____



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NAME: Joseph Shi

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Parking
20/03	Council meeting	2 n/a				
21/03	Police adv	1.5	85			
	TOTALS	1.5 ✓	85			

Signature

Mar 24, 2018

Date



ENTERED
Mar 27/18

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NAME: ROBERT REID

Date	Description	# of Hours of Meeting	Mileage Expense (kms)	Meal Expense	Lodging Expense	Other
March 20	Regular Council Mtg.	N/A				
TOTALS						

Signature Robert Reid

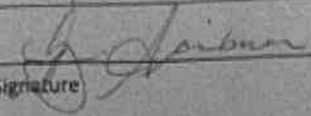
Date March 27/2018

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 Other Expenses: Reimbursed per receipts

NAME: Eric Stribner

Date	Description	# of Hours of Meeting	Mileage Expense (km)	Meal Expense	Lodging Expense	Other
02/06	FCS	1.5				
02/15	Library	2				
02/22	Council	2				
	TOTALS	5.5				


Signature

02-28-16
Date

ENTERED
Mar. 27/18



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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
Mar 03	Judge MSTs	9-12	116 km			
Mar 06	FCSS	7-8:30				
Mar 13	Special Library	7:8:00				
Mar 20	Council	6:30-8:30				
Mar 22	Discovery Night	5:30-7:30				
	TOTALS	/	116 km			

Bonnie Scribner
Signature

03-20-18
Date



VILLAGE OF Cremona

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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
01/03	ICC MEETING	3				
05/03	MVSH HR	N/A				
20/03	VILLAGE MEETING	N/A				
TOTALS		3				

Sonia Temple
Signature

MARCH 22 2018
Date