COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: Dale Norton CLAIM PERIOD: August (Month), 2024 (Year)

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
						[- - - - Expenses - - - -]	
Aug		# Days	# Days	#Days	#Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
13	Seed Cleaning Plant	.5					64
15	Ag Service Board	.5					32
15	Castor Doc Recruitment	.5					36
20	County meeting	.5					32
	COUNCILLOR ALLOWANCE	$800.00					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

Total Payment _____

2023.10.03

p.1 403 8822126 Nortons 03 Sep 24 01:36p

COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: Diane Elliott

CLAIM PERIOD: August (Month), 2024 (Year)

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	#Days	#Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
06	Council	1/2					72
12	Bfld Rec	1/2					12
15	ASB	1/2					72
20	Council	1/2					72
	COUNCILLOR ALLOWANCE	$800.00					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

[- - - - Expenses - - - -]

2023.10.03

Total Payment _____

1

4035784377

29 Aug 2024 5:16pm Diane

COUNTY OF PAINTEARTH NO. 18 - REEVE CLAIM SHEET

NAME: Stan Schulmeister CLAIM PERIOD: August (Month) / 2024 (Year)

[- - - - - Expenses - - - - -]

DATE	TYPE OF FUNCTION	MEETING/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	# Days	# Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
Aug 6	County Council	.5					7
Aug 8	EATC	.5					—
Aug 9	BMA Zone in Three Hills	1					328
Aug 15	ASB	.5					7
Aug 20	County Council - (MPC)	.5					7
Aug 22	BRAED	.5					—
	REEVE ALLOWANCE	$1,200.00					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

Total Payment _____

2023.10.03

COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: Sandy Shipton CLAIM PERIOD: August (Month), 2024 (Year)

[- - - - Expenses - - - -]

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	#Days	#Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
7	County council	½ day					38.6
8	Castor & District Library	½ day					38.6
15	Ag. Service Board	½ day					38.6
15	District Museum Mtg.	½ day					38.6
16	Library Mtg. - manager	½ day					38.6
20	County council	½ day					38.6
20	Paintearth Housing Authority	½ day →					
	Victim Services.						—
	COUNCILLOR ALLOWANCE	**$800.00**					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

Total Payment _____

2023.10.03

COUNTY OF PAINTEARTH NO. 18 - DEPUTY REEVE CLAIM SHEET

NAME: Maurice Wiart

CLAIM PERIOD: Aug (Month) 1/24 (Year)

[- - - - Expenses - - - -]

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	#Days	# Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
6	Dr retention Crowfoot	.5					
7	Council	.5					
9	Knee hill Zone 2	1					
13	Allian Seed Plant	.5					80km
15	ASB	.5					
15	Castor Fair	.5					
	DEPUTY REEVE ALLOWANCE	$1,000.00					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

Total Payment _____

2023.10.03

COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: George Glazier

CLAIM PERIOD: Aug (Month) / 2024 (Year)

[- - - - Expenses - - - -]

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	#Days	#Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
Aug 1	FCSSAA Exc. Meeting	.5				—	
Aug 13	FCSS Cor	.5					22
Aug 15	ASB	.5					86
Aug 15	Dr Ret Meeting with Dr	.5					22
Aug 20	Council	1					86
Aug 21	BREC Cactus	1					86
Aug 26	FCSS Meeting with Town	.5					22
	COUNCILLOR ALLOWANCE	$800.00					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

Total Payment _____

2023.10.03

COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: TERRY VOCKEROTH

CLAIM PERIOD: AUGUST (Month) / 2024 (Year)

[- - - - Expenses - - - -]

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRWM	Meals Incidental	Mileage
		# Days	# Days	#Days	#Days	B=$25.00 L=$25.00 D=$35.00	$0.65/KM
04	COUNCIL VIA ZOOM	1/2					—
20	COUNCIL	1/2					76
	COUNCILLOR ALLOWANCE	**$800.00**					
	(Office use only: Do not write below this line)						
	_____ Days @ $250.00						
	TOTAL						

Total Payment _____

2023.10.03