



COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: George Blazier

CLAIM PERIOD: Oct, 2024  
Month 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
Oct 1	Council	1					87
Oct 1	Lodge		.5				
Oct 2	Peps			.5			
Oct 3-4	Fcssaa Edmonton	2					<del>560</del>
Oct 9	BREOC Forestburg	1					200
Oct 15	Fcss Cor	.5					22
Oct 16	Re Org & Council	1					87
Oct 17	RMA Zone	1					240
Oct 22	ASB	.5					87
Oct 23	Fat Local	-					
Oct 24	Lodge		.5				
Oct 25-26	Brain Conf	2					390
Oct 31	Emerg Meeting Council	.5					87
COUNCILLOR ALLOWANCE		\$800.00					
(Office use only: Do not write below this line)							
		_____ Days @ \$250.00					
		TOTAL					

Total Payment \_\_\_\_\_





COUNTY OF PAINTEARTH NO. 18 - COUNCILLOR CLAIM SHEET

NAME: Sandy Shipton

CLAIM PERIOD: October / 2024  
Month 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
1	County Council mtg.	1 day					38.6
1	District Housing Authority	1/2 day	↖				<del>38.6</del>
4	CRMA Fall General Mto	1 day					80.6
8	Bulwer's Legacy Consult	1/2 day					38.6
9	Central Mtg. A.S.C.H.A.	1 day	↘				38.6
9	Castor Municipal Library	1/2 day					38.6
10	Emergency Services Castor	1 day					38.6
11	Emergency Services Castor	1/2 day					38.6
11	District Castor FCSS	1/2 day					38.6
16	County Council Mtg.	1 day					38.6
17	Central A.S.B. Conference	1 day					38.6
18	External N.E.S. Audit	1/2 day					38.6
22	Paintearth Ag. Service Board	1/2 day					38.6
	COUNCILLOR ALLOWANCE						\$800.00
(Office use only: Do not write below this line)							
_____ Days @ \$250.00							
TOTAL							

Total Payment \_\_\_\_\_



COUNTY OF PAINTEARTH NO. 18 - DEPUTY REEVE CLAIM SHEET

Name Maurice Wood

CLAIM PERIOD Oct 2008

DATE	TYPE OF FUNCTION	MEETINGS/ CONVENTION	Top Up LODGE	Top Up PEPS	Top Up PRAM	Expenses	
						Meals Incidental	Mileage
		# Days	# Days	#Days	# Days	B=\$25.00 L=\$25.00 D=\$25.00	50.65/MI
02-1	Council	1					
11	Zone 2 mt. Balance	1					5.40
16	Reg Mt / Council	1					
16	D/ Rotation						
17	Council ASB Recovery	1					
21	Alumni Seed Plant	1					7.0
22	ASB Canteen	1					
23	Lodge Garage Mt	1					
31	Special Mt by Council, all	1					
DEPUTY REEVE ALLOWANCE			\$1,000.00				
Days @ \$250.00							
TOTAL							

Total Payment \_\_\_\_\_

2013 10 03

