

## STATEMENT OF FEES, MILEAGE & EXPENSES - LEGISLATIVE

NAME	<b>Christopher Northcott</b>		DIV. NO	6	
FOR THE M	ONTH OF	April			

DATE	DESCRIPTION			PER DIE		MILE	AGE & EXF	PENSES
			DAYS	RATE	AMOUNT	DAY/KM	RATE	AMOUNT
<b>MEETINGS</b>				=	-		=	
6-Apr-22	COUNCIL - 1 <sup>st</sup> Meeting		1	\$282.00	282.00	72	\$ 0.59	42.48
20-Apr-22	COUNCIL – 2 <sup>nd</sup> Meeting		1	\$282.00	282.00	72	\$ 0.59	42.48
	Muncipal Planning Committee			\$282.00			\$ 0.59	
5-Apr-22	Special Council Meeting		1	\$282.00	282.00	72	\$ 0.59	42.48
				\$282.00			\$ 0.59	
OTHER CO	MMITTEES & MEETINGS:							
14-Apr-22	ORRSC Executive			\$282.00			\$ 0.59	
21-Apr-22	Twin Valley Regional Water Com	mission		\$282.00		72	\$ 0.59	42.48
	OK, I think I finally figured out th	e		\$282.00			\$ 0.59	
	ORRSC Executive Committee			\$282.00			\$ 0.59	
	compensation. They pay everyth	ing.		\$282.00			\$ 0.59	
	As such, I have not claimed a pe	r diem		\$282.00			\$ 0.59	
	for the Twin Valley meeting beca	iuse I		\$282.00			\$ 0.59	
claimed a per diem for the ORRSC			\$282.00			\$ 0.59		
Executive Committee meeting in March.				\$282.00			\$ 0.59	
I have only claimed mileage for TVWC.			\$282.00			\$ 0.59		
	Apologies for the confusion.			\$282.00			\$ 0.59	
				\$282.00			\$ 0.59	
SUPERVISI	ION: (Details on Reverse)							
	REEVE OR CHAIRMAN DUTIES			\$282.00			\$ 0.59	
	STANDING COMMITTEES			\$282.00			\$ 0.59	
				\$282.00			\$ 0.59	
				\$282.00			\$ 0.59	
CONVENTI	ONS, DELEGATIONS: (Specify)				•			
				\$282.00			\$ 0.59	
				\$282.00			\$ 0.59	
				\$282.00			\$ 0.59	
				\$282.00			\$ 0.59	
OTHER EXI	PENSES: (Specify)							
Councillor MONTHLY BASE PAY (eff Jan. 1 <sup>st</sup> , 2020)				626.96				
Mileage Ra	te 0.59 per Km	TOTALS:			1,472.96			169.92
Per Diem Annual Bas				TOTAL	CLAIM:	1,642.88		

(per Council Remuneration and Benefits Polocy 12 -1006 & Bylaw 2020-003)

I hereby certify that this expenditure was incurred on Vulcan County business.

Date April 30 , 2022	C.N.M.	<i></i>
•		

Signature

Authorization