

STATEMENT OF FEES, MILEAGE & EXPENSES - LEGISLATIVE

NAME

Christopher Northcott

DIV. NO 6

FOR THE MONTH OF

July, 2022

DATE	DESCRIPTION		PER DIEM			MILEAGE & EXPENSES		
			DAYS	RATE	AMOUNT	DAY/KM	RATE	AMOUNT
MEETINGS	:			-	-		-	-
13-Jul-22	COUNCIL – 1 st Meeting		1	\$282.00	282.00	72	\$ 0.61	43.92
	COUNCIL – 2 nd Meeting			\$282.00			\$ 0.61	
	Muncipal Planning Committee			\$282.00			\$ 0.61	
	Special Council Meeting			\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
OTHER CO	MMITTEES & MEETINGS:							
14-Jul-22	ORRSC Executive Committee			\$282.00			\$ 0.61	
28-Jul-22	McGregor Shoreline Protection	Project	0.5	\$282.00	141.00	22	\$ 0.61	13.42
				\$282.00			\$ 0.61	
	No Charge - paid by ORRSC			\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
SUPERVISI	ION: (Details on Reverse)							
	REEVE OR CHAIRMAN DUTIES			\$282.00			\$ 0.61	
	STANDING COMMITTEES			\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
				\$282.00			\$ 0.61	
CONVENTI	ONS, DELEGATIONS: (Specify)						-	
2-Jul-22	Champion Parade representation	n with		\$282.00			\$ 0.61	
	Kelly Nelson - no charge			\$282.00			\$ 0.61	
	Parade expenses: signs \$100.80)		\$282.00			\$ 0.61	
	I contributed the candy - no cha	rge		\$282.00			\$ 0.61	
OTHER EXPENSES: (Specify) July 13th Lunch: \$11.55					112.35			
Councillor MONTHLY BASE PAY (eff Jan. 1 st , 2020)					626.96			
Mileage Ra	te 0.61 per Km	TOTALS:			1,162.31			57.34
Per Diem282.00 per DayAnnual Base Pay7,523.54 per Year						TOTAL	CLAIM:	1,219.65

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

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

Date July 30 , 2022

Signature

Authorization