



STATEMENT OF FEES, MILEAGE & EXPENSES - LEGISLATIVE

NAME Christopher Northcott DIV. NO 6

FOR THE MONTH OF Jan-23

DATE	DESCRIPTION	PER DIEM			MILEAGE & EXPENSES		
		DAYS	RATE	AMOUNT	DAY/KM	RATE	AMOUNT
MEETINGS:							
11-Jan-22	COUNCIL – 1 st Meeting	1	\$327.00	327.00	72	\$ 0.68	48.96
	COUNCIL – 2 nd Meeting		\$327.00			\$ 0.68	
	Municipal Planning Committee		\$327.00			\$ 0.68	
	Special Council Meeting		\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
OTHER COMMITTEES & MEETINGS:							
			\$327.00			\$ 0.68	
24-Jan-22	Twin Valley Water Commission	0.5	\$327.00	163.50	72	\$ 0.68	48.96
13-Jan-22	Foothills Little Bow Municipal Assoc.	1	\$327.00	327.00	0	\$ 0.68	125.07
	Incurring hotel charge and no mileage.		\$327.00			\$ 0.68	
	Expedia - Coast Lethbridge Receipt		\$327.00			\$ 0.68	
	Booked hotel for night before FLBMA,		\$327.00			\$ 0.68	
	being in Leth. for ORRSC Executive Mtg.		\$327.00			\$ 0.68	
	Saved \$49.01 for County by doing so.		\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
	ORRSC pays Exec. meeting & mileage		\$327.00			\$ 0.68	
12-Jan-23	ORRSC Executive Committee Meeting		\$327.00			\$ 0.68	
SUPERVISION: (Details on Reverse)							
	REEVE OR CHAIRMAN DUTIES		\$327.00			\$ 0.68	
	STANDING COMMITTEES		\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
CONVENTIONS, DELEGATIONS: (Specify)							
			\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
			\$327.00			\$ 0.68	
OTHER EXPENSES: (Specify)							
Councillor MONTHLY BASE PAY							
(eff Jan. 1 st , 2023)					734.19		
TOTALS:					1,551.69		222.99
						TOTAL CLAIM:	1,774.68

Mileage Rate 0.68 per Km
 Per Diem 327.00 per Day
 Annual Base Pay 8,810.29 per Year

(per Council Remuneration and Benefits Policy 12 -1006)

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

Date January 24, 2023 

Signature

Authorization

