



STATEMENT OF FEES, MILEAGE & EXPENSES - LEGISLATIVE

NAME Christopher Northcott DIV. NO 6

FOR THE MONTH OF Jun-23

DATE	DESCRIPTION	PER DIEM			MILEAGE & EXPENSES			GST
		DAYS	RATE	AMOUNT	DAY/KM	RATE	AMOUNT	
MEETINGS:								
7-Jun-23	COUNCIL – 1 st Meeting	0.5	\$327.00	163.50	72	\$ 0.68	48.96	
21-Jun-23	COUNCIL – 2 nd Meeting	0.5	\$327.00	163.50	72	\$ 0.68	48.96	
	Municipal Planning Committee		\$327.00			\$ 0.68		
	Special Council Meeting		\$327.00			\$ 0.68		
			\$327.00			\$ 0.68		
OTHER COMMITTEES & MEETINGS:								
1-Jun-23	ORRSC Board Meeting	0.5	\$327.00	163.50	256	\$ 0.68	174.08	
2-Jun-23	Roger Brooks Tourism Talk in Coaldale	0.5	\$327.00	163.50		\$ 0.68		
	Lethbridge Sandman Hotel Mayor Magr.		\$327.00			\$ 0.68	117.85	5.41
	Stayed after ORRSC meeting to save on		\$327.00			\$ 0.68		
	mileage cost and travel time.		\$327.00			\$ 0.68		
5-Jun-23	Dinner with MD of Smokey Lake	0.5	\$327.00	163.50	72	\$ 0.68	48.96	
7-Jun-23	RCMP Town Hall in Champion	0.5	\$327.00	163.50	92	\$ 0.68	62.56	
12-Jun-23	ARB Training Day 1 - 3 hours	0.5	\$327.00	163.50		\$ 0.68		
13-Jun-23	ARB Training Day 2 - 3 hours	0.5	\$327.00	163.50		\$ 0.68		
14-Jun-23	ARB Training Day 3 - 3 hours	0.5	\$327.00	163.50		\$ 0.68		
15-Jun-23	ARB Training Day 4 - 3 hours	0.5	\$327.00	163.50		\$ 0.68		
16-Jun-23	ARB Training Day 5 & Exam Completion	1	\$327.00	327.00		\$ 0.68		
SUPERVISION: (Details on Reverse)								
	REEVE OR CHAIRMAN DUTIES		\$327.00			\$ 0.68		
	STANDING COMMITTEES		\$327.00			\$ 0.68		
	Remainder of candy will be used by		\$327.00			\$ 0.68		
	Kelly Nelson in Arrowwood Parade		\$327.00			\$ 0.68		
CONVENTIONS, DELEGATIONS: (Specify)								
22-Jun-23	SouthGrow AGM in Lethbridge	0.5	\$327.00	163.50	256	\$ 0.68	174.08	
10-Jun-23	Spock Days Parade with Kelly Nelson		\$327.00			\$ 0.68		
24-Jun-23	District 20 Fire Association Barbecue		\$327.00			\$ 0.68		
24-Jun-23	Social Committee Stamps Game		\$327.00			\$ 0.68		
OTHER EXPENSES: Magnetic hooks for signs & parade candy							193.11	9.43
Councillor MONTHLY BASE PAY (eff Jan. 1 st , 2023)				734.19				
TOTALS:				2,859.69			868.56	
						TOTAL CLAIM:	3,728.25	-

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 June 30th, 2023

Signature

Authorization