



STATEMENT OF FEES, MILEAGE & EXPENSES - LEGISLATIVE


NAME Christopher Northcott DIV. NO 6

FOR THE MONTH OF Apr-24

DATE	DESCRIPTION	PER DIEM			MILEAGE & EXPENSES		
		DAYS	RATE	AMOUNT	DAY/KM	RATE	AMOUNT
<b>MEETINGS:</b>							
3-Apr-24	COUNCIL – 1 <sup>st</sup> Meeting	1	\$392.00	392.00	72	\$ 0.70	50.40
17-Apr-24	COUNCIL – 2 <sup>nd</sup> Meeting	1	\$392.00	392.00	72	\$ 0.70	50.40
	Municipal Planning Committee		\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
<b>OTHER COMMITTEES &amp; MEETINGS:</b>							
4-Apr-24	Water Conservation Discussion	0.5	\$392.00	196.00	72	\$ 0.70	50.40
4-Apr-24	Twin Valley Water Commission Board	0.5	\$392.00	196.00		\$ 0.70	
10-Apr-24	Assessment Review Board Conf./Train.	1	\$392.00	392.00	278	\$ 0.70	194.60
10-Apr-24	Met with Travers Ridge owners to disc.		\$392.00			\$ 0.70	
	boat dock and challenges with AB Envir.		\$392.00			\$ 0.70	
11-Apr-24	ORRSC Executive Committee		\$392.00			\$ 0.70	
23-Apr-24	Meeting with RCMP	0.5	\$392.00	196.00	72	\$ 0.70	50.40
26-Apr-24	SAEWA Board Meeting	0.5	\$392.00	196.00	188	\$ 0.70	131.60
28-Apr-24	Community Planning Association Conf.	0.5	\$392.00	196.00	277	\$ 0.70	193.90
29-Apr-24	Community Planning Association Conf.	1	\$392.00	392.00		\$ 0.70	
30-Apr-23	Community Planning Association Conf.	1	\$392.00	392.00	277	\$ 0.70	193.90
	No Charge or paid by ORRSC in yellow.		\$392.00			\$ 0.70	
<b>SUPERVISION: (Details on Reverse)</b>							
	REEVE OR CHAIRMAN DUTIES		\$392.00			\$ 0.70	
	STANDING COMMITTEES		\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
<b>CONVENTIONS, DELEGATIONS: (Specify)</b>							
	Submitted mileage charge only.		\$392.00			\$ 0.70	
9-Apr-24	Drove to look at gravel on TS Rd 170 and		\$392.00		40	\$ 0.70	28.00
	McGregor Landing after resident call.		\$392.00			\$ 0.70	
	Sent pictures/email to Administration.		\$392.00			\$ 0.70	
<b>OTHER EXPENSES: (Specify) April 4 A&amp;W meal expense</b>							
Councillor MONTHLY BASE PAY (eff Jan. 1 <sup>st</sup> , 2024)				880.48			
		<b>TOTALS:</b>		3,820.48			952.51
Mileage Rate		0.70 per Km					
Per Diem		392.00 per Day					
Annual Base Pay		10,565.78 per Year					
							<b>TOTAL CLAIM: 4,772.99</b>

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

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

Date April 30, 2024 

Signature

Authorization