



STATEMENT OF FEES, MILEAGE & EXPENSES - LEGISLATIVE

NAME Christopher Northcott DIV. NO 6

FOR THE MONTH OF May-24

DATE	DESCRIPTION	PER DIEM			MILEAGE & EXPENSES		
		DAYS	RATE	AMOUNT	DAY/KM	RATE	AMOUNT
MEETINGS:							
1-May-24	COUNCIL – 1 st Meeting	1	\$392.00	392.00		\$ 0.70	
15-May-24	COUNCIL – 2 nd Meeting	0.5	\$392.00	196.00	72	\$ 0.70	50.40
	Municipal Planning Commission		\$392.00			\$ 0.70	
	Special Council Meeting		\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
OTHER COMMITTEES & MEETINGS:							
2-May-24	Met with 6 ratepayers at McGregor		\$392.00		40	\$ 0.70	28.00
	Landing re standards of development		\$392.00			\$ 0.70	
3-May-24	Met with 2 ratepayers at McGregor L.		\$392.00		40	\$ 0.70	28.00
3-May-24	Met with A Erickson to discuss McGr. L.		\$392.00		72	\$ 0.70	50.40
9-May-24	ORRSC Executive Committee Meeting		\$392.00			\$ 0.70	
13-May-24	Chinook SDAB Hearings - 2 hearings		\$392.00			\$ 0.70	
15-May-24	Municipal Development Plan Committee	0.5	\$392.00	196.00		\$ 0.70	
31-May-24	SAEWA Board Meeting	0.5	\$392.00	196.00		\$ 0.70	
			\$392.00			\$ 0.70	
	No mileage for 1st meeting. Came direct		\$392.00			\$ 0.70	
	from planning conference in Red Deer.		\$392.00			\$ 0.70	
	No charge or paid by ORRSC.		\$392.00			\$ 0.70	
SUPERVISION: (Details on Reverse)							
	REEVE OR CHAIRMAN DUTIES		\$392.00			\$ 0.70	
	STANDING COMMITTEES		\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
CONVENTIONS, DELEGATIONS: (Specify)							
			\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
			\$392.00			\$ 0.70	
OTHER EXPENSES: (Specify)							
Councillor MONTHLY BASE PAY							
(eff Jan. 1 st , 2024)					880.48		
TOTALS:					1,860.48		156.80
						TOTAL CLAIM:	2,017.28

Mileage Rate 0.70 per Km
 Per Diem 392.00 per Day
 Annual Base Pay 10,565.78 per Year

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

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

Date May 31, 2024 C.N.R. Northcott

Signature

Authorization