January 14 - 27, 2025

Date:

## 1908

## **Claim Voucher**



**Mayor Tom Pickard** Name: **Council Honorarium** Totals **Purpose** Half Day Full Day > 8 hrs Chair greater than = to or less 4 hours less than 8 hours 8 hours than 4 hours 150.00 300.00 450.00 50.00 INTERNAL COMMITTEES: Town Council - Regular Meeting 50.00 Jan 27.25 150.00 200 Town Council - Special Meeting Jan 20.25 Policies and Priorities Committee 150.00 150' Communities in Bloom Committee Community Services Advisory Board Council Compensation Committee Jan 21.25 Economic Development Committee 150 150 Emergency Advisory Committee Health Professionals Attraction & Retention Committee Intermunicipal Collaboration Framework Committee Joint Liaison Committee Municipal Planning Commission Protective Services Committee Subdivision & Development Appeal Board Town of Whitecourt Library Board Whitecourt FireSmart Working Group Whitecourt Regional Solid Waste Management Authority Youth Advisory Committee Ad Hoc CEC Partnership/Sponsorship Committee **EXTERNAL COMMITTEES:** Canfor Western Public Advisory Committee Capital Region Assessment Services Commission Chamber of Commerce Liaison Community Futures Yellowhead East Golden Triangle Trail Partnership Committee Lac Ste. Anne Foundation Northern Alberta Elected Officials Caucus Northern Alberta Mayors and Reeves Caucus Whitecourt Airport Advisory Committee Whitecourt Business Support Network Whitecourt & District Health Partnership Team Whitecourt & District Heritage Society Whitecourt Mountain Bike Association Whitecourt Regional Forest Advisory Committee Whitecourt & Woodlands Performing Arts Society Whitecourt & Woodlands Winter Recreation Park Society Yellowhead Regional Library **OTHER MEETINGS:** Jan 16.25 SMR Networking 150.00 150.00 CRAA 150.00 Jan 20 25 150.00 500.00 Planning Session 450.00 50.00 Jan 23.25 5000 450.00 Planning Session 5000 Jan 24.25 350 300.00 50.00 Jan 25.25 Planning Session 6.49 Cola Adjustment 14-2 box 6 trustment Sec 17-2213 Total Claimed

INTERNAL USE

switch

I hereby certify that this claim is correct and that all expenditures were necessarily incurred with due agard for reasonable economy.

Claimant APPROVED B

A Acting for Mayor/Deputy Mayor (DM) & B\* Sub Committee

Coding:		
To be filled out by Town personnel	2251.5	Amount
2-11-01-152 Mayor	2212.98	2150
2-11-02-152 DM/Councillor		
Total		

2150