

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

SHIRLEY MAHAN

MONTH ENDED:

JUNE 15/11

APPROVED BY:



DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	ASB	LARB/CARB	MPC	DAB	OTHER	KMS	MEALS				HOTEL	OTHER
												B	L	D	\$ AMT		
MAY 16	Economic Dev ^{ELECTED} OFFICIALS	DAY									218	22					
16	Director's Recruitment	1/2									137	22					
17	AGM Rocky Rpts.	1/2		137								30					
19	Growth Mgmt	1/2									137	22					
24	MPC	1/2						137				22					
30	EAGLE Point Blue Rpts.	Shr									218	22					
31	Council	DAY	218									22					
June 2	Fcm				345												
3	in Halifax				345												
4					345												
5					345												
6					345												
7					345												
	Communication Allowance/month																175.00
	Preparation/Rate Payers Concerns x 2 days/month			436													
TOTAL			218	573				137		710							175.00

2070

507 kms x .50 = 253.50

3708.00

TOTAL EXPENSES 428.50

TOTAL HONORARIA

I HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS, THAT EACH ITEM GIVEN IS CORRECT, AND THAT AMOUNTS CLAIMED HAVE NOT PREVIOUSLY BEEN PAID TO ME OR ON MY BEHALF.

SIGNATURE:



DATE:

June 15/11

TOTAL CLAIM:

4136.50

