

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDE

MONTH ENDED: SEPT 15/2011

APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KMS	MEALS				HOTEL	OTHER
						ASB	LARB/CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
AUG 18	MEET WITH AG CAN OFFICIALS	1/2		167							70						
19	JAPANESE DELEGATION	1/2		167							70						
23	REGULAR COUNCIL	1	274								70						
24	COUNTY AG. TOUR	1								274	70						
29	JOINT PLANNING TOWN/COUNTY	1								274	120						
SEPT 1	BIO CONFERENCE	1								274	70						
3	THUNDER IN THE VALLEY	NC									80						
12	AGRI PLEX	1/2									70						
13	REGULAR COUNCIL	1	274								70						
14	LEGION PORTRAIT OF HONOR	NC									70						
15	JORGENSEN WAY DEDICATION	NC									70						
	REEVES PAY.			260													
	Communication Allowance/month															175.00	
	Preparation/Rate Payers Concerns x 2 days/month	2		548													
TOTAL		8 1/2	548	1142						989	830						

830 kms x .50= 415.00

TOTAL HONORARIA

2679.00

TOTAL EXPENSES

590.00

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: SEPT 15/2011

TOTAL CLAIM: \$

3269.00