

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

RECEIVED
APR 19 2010

NAME: ROBERT L. KITCHING

MONTH ENDED: Apr 15/10

APPROVED BY:

DATE	DETAILS	TIME	COUNCIL <small>02-11-00-151</small>	ADMIN <small>02-11-00-152</small>	LABOR CARE	Payroll					Accounts Payable						
						ASB <small>02-62-00-151</small>	WOODLOT <small>02-6-3-08-151</small>	MPC <small>02-66-01-151</small>	DAB <small>02-66-02-151</small>	OTHER <small>02-11-00-153</small>	KM'S	MEALS				HOTEL	OTHER
						B	L	D	\$ AMT								
MARCH 19	MTB w TOP DV COUNCIL	1/2		135						135	53						
MARCH 24	ADMIN LAW COURSE RED DEER	1/2		135	135						200					87 ¹⁰	
" 25	" " " "	1		215	215											87 ¹⁰	
" 26	" " " "	1		215	215						200						
" 25	WEYERHAEUSER FAC-RMH	1/2		135						135	180						
" 29	MTB w ERCB	1/2		135							53						
" 30	LODGEPOLE FIRE SMART TOUR	1/2		135							30						
APR 7	DV COMMUNITY FOUND MTD	1/2								135	53						
APR 8	ANNEXATION HRC	1/2		135							53						
" 13	BIO DIVERSITY PRESENTATION	1/2		135						135	53						
" 15	NSWA IUMPSC MTD EDM	1								215	320						
APR 6	COUNCIL MTB	1	215								53						
	Deputy Reeve			50													
	Communication Allowance/month																75.00
	Preparation/Rate Payers Concerns x 2 days/month			430													
TOTAL MILEAGE 400 Kms			215	1535	565					180	1248				174 ²⁰	75	
MILEAGE 848 Kms																	
GST 1248 Kms																	
MEALLO \$166.20 x 8.00/																	
TOTAL HONORARIA																	
I HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE WAS INCURRED ON MD BUSINESS, THAT EACH ITEM GIVEN IS CORRECT, AND THAT AMOUNTS CLAIMED HAVE NOT PREVIOUSLY BEEN PAID TO ME OR ON MY BEHALF.																	

2420.00
2370

1248 kms x 20 = 624
TOTAL A/P 873²⁰

SIGNATURE:

DATE: Apr 19/2010

TOTAL CLAIM: 3293²⁰