


ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ROBERT H. KITCHING MONTH ENDED: March 17/10 APPROVED BY: 

DATE	DETAILS	TIME	Payroll								KM'S	Accounts Payable				HOTEL	OTHER		
			COUNCIL	ADMIN	CONVENT.	ASB	WOODLOT	MPC	DAB	OTHER		MEALS							
			02-11-00-151	02-11-00-152	02-11-00-154	02-62-00-151	02-6-3-08-151	02-66-01-151	02-66-02-151	02-11-00-153		B	L	D	\$ AMT				
FEB 18	NSWA Int Water Men Svc Con	1										215	320						
FEB 23	Council mtg	1	215										53						
FEB 24	Planning mtg	1/2		135									53						
FEB 28	Mtg with MERRIFIELD	1/2		135									53						
FEB 26	WCAS	1									215		53						
MAR 1	SUC DEL REVIEW	1		215									90						
3	NSWA PRESENTATION - TDV	1/2										135	53						
4	NSWA UPSTREAM FORUM	1										215	53						
9	COUNCIL mtg	1	215										53						
11	PROMOTING YOUTH POTENTIAL mtg	1/2										135	53						
15	AAMD+C Spr CONV	1/2			135								160		✓ 48	175 ⁰⁴			
16	" " "	1			340											175 ⁰⁴			
17	" " "	1			215								160						71 ^{PKE}
12	Mtg with Premier Stelmach Communication Allowance/month Deputy Pres	1/2		135									53						75.00
	Preparation/Rate Payers Concerns x 2 days/month			430															
TOTAL			430	1100	690							915	1207		48	350 ⁰⁸	146 ⁰⁰		

MILECO 1207 KMS PHONE \$71.43 + 3.57

GST 1207 KMS
MEALCO \$45.95 + 2.05

\$ 3135

1207 kms x \$5 603⁵⁰

TOTAL HONORARIA MEALCO \$334.02 + 16.00

TOTAL A/P 1147⁵⁸

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

MEALCO \$ 67.62 + 3.38

SIGNATURE: 

DATE: March 19/10

TOTAL CLAIM: \$ 4282⁵⁸