

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM


NAME: ROBERTH-KITCHING MONTH ENDED: OCT 15/08 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		
SEPT 17	AG SUBRD M TG	1/2				130						53					
19	WEST CENT AIRE SHED	1									210	53					
23	COUNCIL M TG	1	210									53					
24	AG BEEF PROD M TB LINDAK	1/2									130	100					
30	STRATEGIC PLANNING/INTERV	1/2		130								53					
OCT 6	ATHABASCA RIVER WATERSHED-HUNTON	1									210	360	✓	✓	30	130 ⁷⁵	
8	AG SUBRD M TG	1/2				130						53					
9	NSWA INT WATER MGMT - SPRING	1									210	260					
14	COUNCIL M TG	1	210									53					
15	ASB REG CONF - BRETON	1				210						130					
	Communication Allowance/month																75.00
	Preparation/Rate Payers Concerns x 2 days/month			420													
TOTAL	02-11-00-217 - \$71.43 + 3.57 02-11-00-212 - 932.50 - \$443.81 + 22.19 02-62-00-212 - 236km x .50 - \$112.38 + 5.62 02-11-00-211 - \$28.57 + 1.43 02-11-00-211 - \$124.75 + 6-		420	540		470					760	1115			30	130 ⁷⁵	75 ⁰⁰

\$2200 - #2190

1165
1165
1115
kms x .50 = 557.50
819.75
793.25

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.

SIGNATURE:  DATE: OCT 20/08 TOTAL CLAIM: 3019.75 2983.25