

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDLE

MONTH ENDED: MAR 15 2011

APPROVED BY: 

DATE	DETAILS	TIME	Payroll								KM'S	MEALS				HOTEL	OTHER	
			COUNCIL	ADMIN	CONVENT.	ASB	LARB/ CARB	MPC	DAB	OTHER		B	L	D	\$ AMT			
			FEB 16	BULLYING WORKSHOP. ^{OTHER} (ECDEV)	1/2													167
23	MANAGING CONFLICT (ECDEV)	1/2										167	70					
24	REGULAR COUNCIL	1	274										70					
25	MEETING WITH M.P. HERRIFIELD	1/2		167									70					
28	ECONOMIC DEVELOPMENT ^{EC DEV}	1										274	70					
MAR 7	GAER EDSON	1										274	345					
8	REGULAR COUNCIL	1	274										70					
9	CLIMATE CHANGE	1/2											167	70				
10	GREEN ENERGY WORKSHOP (ECDEV)	1											274	70				
11	JOINT COUNCIL D.V.	1		274									70					
14	ECONOMIC DEVELOPMENT ^{EC DEV}	1											274	70				
15	MEETING WITH DOCTORS	1/2		167									70					
	REEVES PAY			264														
	Communication Allowance/month																	175.00
	Preparation/Rate Payers Concerns x 2 days/month	2		548														
TOTAL		11 1/2	548	1420								1597	1115					175.00

1115 kms x .50 = 557.50

\$ 3565.00

TOTAL EXPENSES \$ 732.50

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: MAR 16 2011

TOTAL CLAIM: \$ 4297.50 R.