

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Dawn Konelsky

MONTH ENDED: April 15, 2011

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				
Mar 16	EPBR INFO MTG - Buck Creek	6-9										137							
Mar 28	ED - Opportunities in Ag	9-4										218	10						
29	Council Mtg	9-5	218										10						
Apr 4	Library Board Mtg	4:30-5:30										137							
5	ED Conference Kananaskis				345							705				45		REG	
6	" "				345											45		488.25	
7	" "				345											25		157.50	
8	" "				345											45		684.18	
11	ED Project Mgmt	9-4										218	10						
12	Special Council Mtg - Budget	9-5	218									<del>218</del>	10						
13	Wordson Wheels - Launch	1-2										137							
14	Com traffic V10 Mtg - REMP - Cynthia	7-9										137	78						
	Lib Conf Room deposits Kohelsky & Mahan																		494.44
	Communication Allowance/month				436														175.00
	Preparation/Rate Payers Concerns x 2 days/month				436														
TOTAL			218	436	1380							1202	823			160	684.18	1809.6	
			436									984							

3236.00 ✓

823 kms x .50 = 411.50 ✓

TOTAL A/P 2381.13

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. 3065.31

SIGNATURE:

DATE: Apr 20, 2011

TOTAL CLAIM: 6301.31  
~~3611.13~~