

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Kara Westerlund

MONTH ENDED: April 15

APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
Mar. 21	AAMDC Edmonton	+9. Shrs Full day			345						—						
Mar. 22	AAMDC Edmonton	+9. Shrs Full day			345						—						
Mar. 23	AAMDC Edmonton	+9. Shrs Full day			345						—						
Mar. 25	North Water Street Special Saskatchewan Meeting	3. Shrs 1/2 day				137					137	20					
Mar. 28	"Opportunities in Ag." Economic Development	7hrs day									218	20					
Mar. 29	Regular Council Meeting	7hrs day			218						20						
April 7	Family Liaison Meeting	1.5 1/2 day									137	22					
April 11	Project Management Economic Development	6 hrs day									218	22					
April 11	Growth Management Presentation	1.5 hrs 1/2 day									137	—					
April 11	Eagle Point Sudb Rapids Parks AGM	1 hrs 1/2 day										—					
April 12	Budget Meeting	9. Shrs Full day			345							20					
April 13	Library on wheels Ribbon Cutting	.5 1/2 day									—	22					
April 13	NSWA Open House Presentation	1.5 1/2 day									137	2					
	Communication Allowance/month																75.00
	Preparation/Rate Payers Concerns x 2 days/month					436											130
TOTAL			563	430	1035						954						175.00

148 kms x .50 = 74.00

TOTAL EXPENSES 3261.00

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: April 13/11

TOTAL CLAIM: 3267.00
~~3261.00~~