

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDLE PAGE 1 MONTH ENDED: APR 15/11 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	AAMD4C CONVENTION	1			274												
22	" "	1 1/2			386												
23	" "	1			274												
23	OPEN HOUSE RE. M.C.A.	1/2			167						70						
25	WATER MANAG <sup>M</sup> ENT REVIEW	1/2	167								70						
28	ECONOMIC DEVELOPEMENT	1								274	70						
29	REGULAR COUNCIL	1	274								70						
APR 6	CAMPUS ALBERTA	1/2								167	70						
11	GHER D.V.	1								274	70						
11	PARKS COUNCIL A.G.M.	1/2								167	-						
12	BUDGET MEETING.	1	274								70						
13	WATERSHED PUBLIC MEETING	1								274							
14	FCSS VOLENTEED APPRIATION	NC															
14	EVERGREEN GAS COOP AGM, Communication Allowance/month	NC															79.00
	Preparation/Rate Payers Concerns x 2 days/month																
TOTAL		10 1/2	715		1101						1156	490					

kms x .50=

TOTAL HONORARIA \_\_\_\_\_ TOTAL EXPENSES \_\_\_\_\_  
 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: \_\_\_\_\_ TOTAL CLAIM: \_\_\_\_\_


ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDLE PAGE 11 MONTH ENDED: APR 15/11 APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
		10 1/2	715		1101						1156	490					
	REEVES PAY			<del>564</del> 260													
	Communication Allowance/month																75.00
	Preparation/Rate Payers Concerns x 2 days/month	2		548													
TOTAL		12 1/2	715	808	1101						1156	490					175.00

TOTAL HONORARIA \$ 3780.00  
 TOTAL EXPENSES 420.00  
 490 kms x .50 = 245.00

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: APR 15 2011 TOTAL CLAIM: \$ 4204.00  
~~4200.00~~