


ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: SHIRLEY MAMAN MONTH ENDED: APRIL 15/11 APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	ASB	LARB/CARB	MPC	DAB	OTHER	KM'S	MEALS				HOTEL	OTHER
												B	L	D	\$ AMT		
	APRIL DEPUTY REEVE				51 ⁰⁰												
4 MAR 16	ERBB OPEN HOUSE @ BACKCAMP 2										137	70					
17	ERBB OPEN HOUSE @ V. GROVE 2										137	45					
18	ERBB OPEN HOUSE @ DV.	N/C															
21	AAMDC IN EDMONTON	DAY (9)			345												
22	✓	DAY (9)			345												
23	✓	DAY (9)			345												
25	WATERSHED Special Mtg	1/2 day			131						137	22					
28	EDVELOPMENT AGRICULTURE DAY										218	22					
29	REGULAR Council Mtg.	DAY			218							22					
31	PARKS Council	1/2 DAY									137	22					
APRIL 4	Big Sky Conference Edm	DAY (9)			345							325					
APR 5-8	Delta Lodge @ KANANASIS				RCPT Attached.												646 ³⁸
	Communication Allowance/month																175.00
	Preparation/Rate Payers Concerns x 2 days/month				436						1						
TOTAL					218 355	487	1380				776 629						646 ³⁸ 175 ⁰⁰

853' kms x .50 = 426.50 ✓
 TOTAL EXPENSES 1247.88 ✓

TOTAL HONORARIA 2051.00 ~~2861.00~~
 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 16/11 TOTAL CLAIM: 4098.88 ~~4108.88~~
 INK POT REF G4381

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: SHIRLEY MAHAW MONTH ENDED: APRIL 15/11 APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	ASB	LARB/ CARB	MPC	DAB	OTHER	KM'S	MEALS				HOTEL	OTHER	
												B	L	D	\$ AMT			
APR 5	Economic Developement				345												45	
6	Conference				345												45	
7	@ Kananaskis				345												45	
8	Delta Lodge				345												45	
11	ECONOMIC DEVELOPMENT	7								218	22							
11	EAGLE POINT BLUE RPPS AGM+MG	4 1/2								218	22							
12	SPECIAL Council Budget	8 1/2	345								22							
04	PARKING Big Sky																	26.00
13	Library Van Ribbon Cutting										22							
13	WATERSHED @ MAC Centre	4								137								
14	FCSS Volunteer Appreciation	4								137	22							
	Communication Allowance/month																	35.00
	Preparation/Rate Payers Concerns x 2 days/month																	
TOTAL			345		1380					710							180	26

110 kms x .50 = 55.00 ✓

2435 ✓

TOTAL EXPENSES 361.00 ✓

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 16/11

TOTAL CLAIM: 6804.88

2696.00 ✓
PG #1 4108.88 ✓
6804.88 ✓
L7011 RE