

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ANTHONY HEINRICH MONTH ENDED: AUG 15/09 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			
July 16	Livestock Comp Mtg	N/C										81						
" 17	Seed Plant Mtg	1/2										135	26					
" 20	" " "	1/2										135	26					
" 21	Council	1/2	215									81						
" 22	PSAMS	1/2										135	81					
" 23	Mtg with Ratepayers	N/C										-						
AUG 11	Council	1/2	135									81						
" 12	ARB	1/2										135	81					
" 14	Grand Opening <sup>Cynthia's waste</sup> <del>Cooler Rd</del>	1/2		135								135	81					
	Communication Allowance/month																	75.00
	Preparation/Rate Payers Concerns x 2 days/month			430														
TOTAL			350	430								675	538					

02-11-00-212 \$ 256.19 + 12.81  
 02-11-00-217 \$ 71.43 + 3.57

1455

538 kms x .45 = 269  
 TOTAL A/P 344.00

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.

SIGNATURE:  DATE: Aug 18/09 TOTAL CLAIM: 1799.00