

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ANTHONY HEINRICH

MONTH ENDED: MAY 15/09

APPROVED BY:

DATE	DETAILS	TIME	Payroll								Accounts Payable							
			COUNCIL	ADMIN	CONVENT.	ASB	WOODLOT	MPC	DAB	OTHER	KM'S	MEALS			HOTEL	OTHER		
			02-11-00-151	02-11-00-152	02-11-00-154	02-02-00-151	02-6-3-08-151	02-66-01-151	02-66-02-151	02-11-00-153		B	L	D			\$ AMT	
APR 16	ASB Strategy mtg	1/2				135							81					
" 17	presented comprehensive report to ratepayers	N/C											-					
" 20	Special council mtg (Budget)	1/2	135	135									41					
" 20	FCSS Retreat	1/2	135									135	40					
" 20	Seed Plant mtg	1/2										135	26					
" 28	Council	1	215										81					
" 30	Annual mtg at Whitby	1/2	135	135									115					
May 6	Open House Laura's Energy Mtg at Lomahawk	1/2		135									86					
" 6	PSAMS	1/2										135	-					
April 24	mtg with ratepayers	N/C											-					
	Communication Allowance/month	1																75.00
	Preparation/Rate Payers Concerns x 2 days/month	2	430	430								405						
TOTAL			485	730		135						540	470					75.00

May 26/09
BT

215 835 02-11-00-217 PHONE 71.43+357
 02-62-00-212 MILEAGE \$38.57+1.93
 02-11-00-212 MILEAGE \$125.24+9.26
1590

470 kms x ⁵⁰/₄₅ = 235
 TOTAL A/P 310.00

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: May 18/09

TOTAL CLAIM: 1900.00