

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ANTHONY HEINRICH MONTH ENDED: Feb 15/10 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	02-62-00-151	02-6-3-08-151	02-66-01-151	02-66-02-151	02-11-00-153		B	L	D	\$ AMT				
JAN 18	Was Seed Plant	1/2										135	13						
" 18	Breton Firehall Grand Opening												16						
" 19	MPC	1/2								135			81						
" 20	ASB	1/2				135							41						
" 20	Pine Beetle Mtg (w/Town)	1/2		135									40						
" 28	FCSS	1/2											41						
" 28	PSAMS	1/2											40						
" 29	FSL	1/2											81						
Feb 1	ASB conf	1				215							-						
" 2	" "	1				340							-						
" 3	" "	1				215							-						
" 5	Mtg with DU council	1/2	135	135									41						
" 5	PSAMS	1/2											40						
" 9	MPC	1/2								135			81						
" 15	Warburg Seed Plant Mtg	1/2								135			26						75.00
	Communication Allowance/month																		
	Preparation/Rate Payers Concerns x 2 days/month			430															
TOTAL			135	430		905		270		945		810	541						

2685.2000
2685.00 CW

541 kms x .50 = 270.50
TOTAL A/P 345.50

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: Feb 17/2010 TOTAL CLAIM: 3030.50