

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ANTHONY HEINRICH

MONTH ENDED: Oct

APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
SEPT 17	FSH	1/2									135	81					
" 21	Council Mtg + Mtg with CAD	1 1/2	340									81					
" 22	Council Mtg at Dill Council	1/2	135									81					
" 23	Mtg with Desires to Queen & Bed	1/2									135	74					
27	Warburg Seed Plant Mtg	1/2									135	81					
OCT 4	FCSS	1/2									135	81					
" 12	Council	1	215									81					
" 15	Reeve + Staff + AH met with on a road site	1/2									135	36					
	Communication Allowance/month																75.00
	Preparation/Rate Payers Concerns x 2 days/month		190	430													
TOTAL			680	430							675	596					

COUNCIL MILIAGE (02-11-00-R12) = \$283.70 + \$14.30 GST (#298 total)
 PHONE (02-11-00-R17) \$71.43 + \$3.57 GST (75.00 total)

TOTAL HONORARIA

1785

TOTAL EXPENSES

373

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: Oct 19/10

TOTAL CLAIM: \$2158.00