

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Dawn Konelsky

MONTH ENDED: May 15, 2008

APPROVED BY: [Redacted]

DATE	DETAILS	TIME	Payroll							KM'S	Accounts Payable								
			COUNCIL	ADMIN	CONVENT.	ASB	WOODLOT	MPC	DAB		OTHER	MEALS				HOTEL	OTHER		
			02-11-00-151	02-11-00-152	02-11-00-154	02-02-00-151	02-03-08-151	02-06-01-151	02-06-02-151		02-11-00-153	B	L	D	\$ AMT				
Apr 16	EAGLE POINT PARK MTG			130								130	10						
Apr 24	MPC									130			10						
Apr 29	Council mtg		210										10						
Apr 29	Celebration of Business Com Found.			130									10						
MAY 1	Fund Development Mtg											130	10						
MAY 1	Annual Mtg - Lindale			130									63						
MAY 5	Library Board											Library 130	10						
MAY 7	EAGLE POINT PARK MTG			130									10						
MAY 12	SDAB								130	130			10						
MAY 13	CAO EVAL		130	130									-						
MAY 13	STRATEGY MTG.			130									10						
MAY 15	MPC									130			10						
	Communication Allowance/month																		75.00
	Preparation/Rate Payers Concerns x 2 days/month			420															
TOTAL	02-11-00-217-71.43 + 3.57 02-11-00-212-133kms.50=63.33+3.17 02-06-01-212-20kms.50=9.52+.48 02-06-02-212-10kms.50=4.76+.24		210	680	0	0	0	130	0	260	163								75.00
			940	1200			340	260	130	520	260		163						81.50
TOTAL HONORARIA	2060. ⁰⁰																		
TOTAL A/P	156.50																		

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: [Redacted]

DATE: May 16/08

TOTAL CLAIM: 2216.50