

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Dawn Konelsky

MONTH ENDED: Nov 15/08

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				
02/21/08	Organizational Mtg		130	130								10							
21/08	Land Inventory Mtg.		130	130								10							
21/08	Retreat			330															
22/08	Retreat			330															
23/08	MPC								130			10							
23/08	1MPC								130			10							
27/08	Gym Dedication											10							
30	ACB Conference				330							614					1075.67	120.00	
31	ACB " "				330														
Nov 1/08	ACB " "				330														
Nov 2/08	ACB " "				330														
Nov 11/08	AAMD & C				330							332					Food 78.83	PARKING 103.00	
Nov 12/08	AAMD & C				330														
Nov 13/08	AAMD & C				330														
Nov 14/08	AAMD & C				330														
	Communication Allowance/month																		75.00
	Preparation/Rate Payers Concerns x 2 days/month		420	420															

MILEAGE	02-11-00-212	\$464.76 + \$23.24																	
TOTAL MEAL/PL	02-00-01-211	\$ 9.52 + \$30.48	180	180	2640			260			130	996					78.83	1075.67	298.00
MEAL/CO	02-11-00-211	\$ 75.08 + \$3.75			1340														
"	02-11-00-211	\$ 1008.40 + \$50.47																	
"	02-11-00-211	\$ 16.80 GST																	
TOTAL HONORARIA	02-11-00-211	\$ 92.10 + \$4.90																	
TOTAL A/P												996							498.00
												1950.50							874.83

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.

CONF/CO 02-11-00-214 \$ 120.00 No GST  
PHONE 02-11-00-217 \$ 71.43 + \$3.57

SIGNATURE: DATE: November 17/08 TOTAL CLAIM: 6320.50  
~~5244.83~~