

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDLE

MONTH ENDED: FEB 15/10

APPROVED BY: 

DATE	DETAILS	TIME	Payroll								KM'S	Accounts Payable				HOTEL	OTHER	
			COUNCIL	ADMIN	CONVENT.	ASB	WOODLOT	MPC	DAB	OTHER		MEALS						
			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	BRETTON FIRE HALL OPENING	1/2		165								56						
20	PINE BEETLE UPDATE	1/2		165								70						
25	AAMD+C ZONE	1										235						
28	F.C.SS + PARKS.	1		270								70						
FEB 1	M.L.A. AGRICULTURE MEETING	1/2		165								70						
2	ENVIRONMENT MINISTER EDM.	1		270								32						
4	FIRE SMART LODGEPOLE	1/2		165								114						
5	MEETING WITH D.V. COUNCIL	1/2		165								70						
8	G.A.E.R. EDSON	1										335						
9	PROVINCIAL BUDGET EDM.	1		270								32						
11	FARMERS ADVOCATE	1										70						
	REEVES PAY			260														
	Communication Allowance/month																	75.00
	Preparation/Rate Payers Concerns x 2 days/month	2		540														
TOTAL		10 1/2		2165								1140						

MILECO 1154 Kms
 GST 1154 Kms
 PHONE \$ 71.43 + 3.57

\$ 3245.00

1154 kms x $\frac{50}{100}$ = 577.00

TOTAL A/P 652.00

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: FEB 15/10.

TOTAL CLAIM: \$ 3897.00