

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDLE

MONTH ENDED: MAR 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						
FEB 17	FARMING INTO THE FUTURE	1		270									270	70							
20	MEETING WITH M.P. HERRIFIELD	1/2		165										70							
23	REGULAR COUNCIL	1 1/2	380											70							
24	REVIEW PLANNING DOCUMENTS	1		270									270	70							
MAR 1	STRATEGIC PLANNING	1		270									270	10							
2	PARKS COUNCIL PLAN	1/2											165	60							
4	WATERSHED	1											270	70							
5	BISON PRODUCERS A G M	NC																			
9	REGULAR COUNCIL	1	270											70	✓		75.35				
12	MEETING WITH PREMIER	1/2		165										70							
15	AAMD&C CONVENTION	1			270															350.83	
	REEVES PAY			260	260																
MAR 17	ARMDC - A. Heinrich																				
	Communication Allowance/month																				75.00
	Preparation/Rate Payers Concerns x 2 days/month	2		540																	
TOTAL		11	650	870 530									1245 435	560			\$ 501.78	75.35	700.91	75.00	

MILECO 560 Kms
GST 560 Kms
MEALCO \$ 72.05 + 3.30

MEALCO \$ 334.02 + 16.06
PHONE \$ 71.43 + 3.57

\$ 3295.00

560 kms x $\frac{50}{100}$ = 280.00

TOTAL HONORARIA MEALCO \$ 334.02 + 16.81

TOTAL A/P 781.78 1131.26

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: MAR 18/10.

TOTAL CLAIM: \$ 4426.26
~~\$ 4076.78~~