

NAME: WES TWEEDLE.

MONTH ENDED: NOV 15/10

APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/CARB	MPC	DAB	OTHER		B	L	D	S AMT		
OCT 21	SIGNING CHECKS	1/2		165							70						
25	GEORGE CUFF EDSON	1									270	340					
26	ORGANIZATION MEETING.	1		270							270	70					
27	D.V. MAYOR/CAD.	1/2		165							70						
28	RCMP/VICTOM SERVICES	1/2		165							70						
29	H W PICKUP OPENING	1/2		165							70						
NOV 1	G AER EDSON	1									270	70					
2	REGULAR COUNCIL	1 1/2	380								70						
2	VICTOM SERVICES DINNER	NC															
4	LAWYER RE ANNEXATION EDMON.	1		270													
5	GORD MACINTOSH (STRATEGY)-	1		270								122					
8	LAWYER RE ANNEXATION EDMON	1		270													
10	ANNEXATION COUNTY COUNCIL	1		270								70					
	Communication Allowance/month																75.00 ✓
	Preparation/Rate Payers Concerns x 2 days/month																
TOTAL		10 1/2	380 ✓	1740 ✓							810 567	1022 ✓					

kms x .50=

TOTAL HONORARIA

TOTAL EXPENSES

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: _____

TOTAL CLAIM: _____

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DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/ CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
		10 1/2	380	1740							810 567	1022					
NOV 12	MEET WITH M.L.A.	1/2		165								70					
15	ANNEKATION HEARING AND TRAVEL TO EDMONTON	1 1/2									380	70					
	REEVES PAY	3		260													
	Communication Allowance/month																75.00
	Preparation/Rate Payers Concerns x 2 days/month	2		540													
TOTAL		14 1/2	380	2705							1190	1162					

1162 kms x .50= 581.00
 TOTAL EXPENSES \$656.00

\$4275.00

TOTAL HONORARIA

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SIGNATURE: 

DATE: NOV 18 2010

TOTAL CLAIM: \$4931.00