

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: WES TWEEDLE

MONTH ENDED: SEPT 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	\$ AMT		
AUG 15	ANNEXATION	1/2		165							70						
20	ECONOMIC DEVELOPEMENT	1									270						
23	MEETING WITH MAN KNIGHT	1		270										✓	22.95		
27	ALBERTA FARMS Push TO OPEN	1/2									165	70					
31	REGULAR COUNCIL	1	270									70					
SEPT 1	SPECIAL COUNCIL (LANDOWNERS)	1/2									165	70					
2	SPECIAL COUNCIL	1/2									165	70					
4	R. R. LIQUOR STORE OPENING	NC															
4	THUNDER IN THE VALLEY	1/2									165	75					
10	SIGN CHECKS	1/2		165								70					
	REEVES PAY			260													
	Communication Allowance/month															75.00 ✓	
	Preparation/Rate Payers Concerns x 2 days/month	2		540													
TOTAL		8	270	1400							930	565			\$22.95		

565 kms x .50= 282.50  
 TOTAL EXPENSES \$380.45

\$2600.00

TOTAL HONORARIA

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: SEPT 19/10.

TOTAL CLAIM: \$2980.45