

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ANTHONY HEINRICH

MONTH ENDED: MAR 31/22

PRINT NAME _____

PRINT NAME _____
Payroll

APPROVED BY: _____

Dallas Ekstrom

Donna Wittse

DATE	DETAILS	TIME	CONVENT.	ASB	MPC	SDAB	OTHER	KMS	MEALS				HOTEL	OTHER
									B	L	D	\$AMT		
MAR 1	WORKSHOP	1	296					-						
" 2	WORKSHOP	1	296					-						
" 8	COUNCIL	over 8	455					-						
" 10	GATING ROAD ALLOWANCE WORKSHOP	1/2	195					-						
" 21	CODE OF CONDUCT	1/2	195					-						
" 22	COUNCIL	1	296					-						
" 23	ASB	1/2	195					-						
" 24	BRETTON RCMP TOWNHALL	N/C						-						
" 24	PAS	1/2					195	-						
" 29	DROUGHT MANAGEMENT MTG	1/2					195	76						
" 31	PROVINCIAL POLICE MTG	1/2					195	76						
	Ratepayer Allowance		1595											
														communication 180
TOTAL			3523				585	152						

TOTAL HONORARIA

4108

152 kms x .55 = 72.96

TOTAL EXPENSES 252.96

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: _____

[Redacted Signature]

DATE: April 4/22

TOTAL CLAIM: 4360.96

[Redacted]