

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: CHARLIE MARTIN

MONTH ENDED: JULY

APPROVED BY:

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/ CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
July 13	DRIVE TO GRAND PRAIRIE					249.00					435						
14	ATTEND THE ASB TOUR					349.00											
15	ATTEND THE ASB TOUR					349.00											
16	ATTEND THE ASB TOUR					349.00											
17	DRIVE HOME FROM GRAND PRAIRIE					349.00					435						
July 13, 14, 15 + 16	CAMP GROUND															140.00	
	GST 7.00																
	Communication Allowance/month															-75.00	
	Preparation/Rate Payers Concerns x 2 days/month															140.00	
TOTAL						1745.00					870						

ENTERED

870 kms x <sup>55</sup>/<sub>50</sub> = 478.50

TOTAL EXPENSES 618.50

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: July 27/15

TOTAL CLAIM: 2363.50

