

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Duane Moyal

MONTH ENDED: Jan. 18/17

APPROVED BY:

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll				OTHER	KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/ CARB	MPC	DAB			B	L	D	\$ AMT		
Jan 18/17	ASB Meeting	2 Day				370					88						
	Communication Allowance/month															75.00	
	Preparation/Rate Payers Concerns x 2 days/month																
TOTAL																	

ENTERED

88 kms x .50 = \$47.52

TOTAL EXPENSES \$217.52

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: Jan 18/2017

TOTAL CLAIM: \$ 217.52

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Allan Goddard

MONTH ENDED: Jan 2017

APPROVED BY: 

DATE	DETAILS	TIME	Payroll								KM'S	Accounts Payable				HOTEL	OTHER		
			COUNCIL	ADMIN	CONVENT.	ASB	WOODLOT	MPC	DAB	OTHER		MEALS							
			<small>02-11-00-151</small>	<small>02-11-00-152</small>	<small>02-11-00-154</small>	<small>02-02-00-151</small>	<small>02-06-3-08-151</small>	<small>02-06-01-151</small>	<small>02-06-02-151</small>	<small>02-11-00-153</small>		B	L	D	\$ AMT				
Jan 18 2017	Regular ASB Meeting					170.00													
	Communication Allowance/month																		75.00
	Preparation/Rate Payers Concerns x 2 days/month																		
TOTAL						170.00													

ENTERED

60 kms x ^{.54}/_{.40} = 32.40

TOTAL HONORARIA _____
 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.
 TOTAL A/P 32.40

SIGNATURE: 

DATE: Jan 18, 2016

TOTAL CLAIM: 202.40

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: Sam Wheale

MONTH ENDED: January

APPROVED BY: 

DATE	DETAILS	TIME	Payroll							KM'S	Accounts Payable								
			COUNCIL 02-11-00-151	ADMIN 02-11-00-152	CONVENT. 02-11-00-154	ASB 02-62-00-151	WOODLOT 02-6 3-08-151	MPC 02-66-01-151	DAB 02-66-02-151		OTHER 02-11-00-153	MEALS				HOTEL	OTHER		
											B	L	D	\$ AMT					
Jan 18	ASB	1/2 day				170					70								
	Communication Allowance/month																		75.00
	Preparation/Rate Payers Concerns x 2 days/month																		
TOTAL																			

ENTERED

70 kms x .40 = 28.00

TOTAL A/P 204.80

TOTAL HONORARIA

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: Jan 18/17

TOTAL CLAIM: