

ELECTED OFFICIALS/BOARD - HONORARIA/EXPENSE - CLAIM FORM

NAME: ANTHONY HEINRICH

MONTH ENDED: MAR 31/17

APPROVED BY: 

DATE	DETAILS	TIME	COUNCIL	ADMIN	CONVENT.	Payroll					KM'S	MEALS				HOTEL	OTHER
						ASB	LARB/CARB	MPC	DAB	OTHER		B	L	D	\$ AMT		
MAR 7	ALUMA session	1									271	-					
" 8	Hemp workshop at Woodbury	1/2									170	28					
" 9	CAD review	1		271								90					
" 9	ALUS mtg at Funnell	1/2										-					
" 13	ASB	1/2				170						90					
" 14	Council	over 8 hrs	430									90					
" 20	AAMD+C conf	1			271							90					
" 21	" "	1			349							-					
" 22	" "	1			349							-					
" 23	PAS mtg	1/2									170	81					
" 24	Clean Technologies Seminar	1									271	81					
" 28	Council	1	271						271			90					
" 29	MPC	1	271						271			90					
	Communication Allowance/month																200
																	75.00
	Preparation/Rate Payers Concerns x 2 days/month		1084														
TOTAL			2056	271	899	170		271		882	730						

1,785. 969

4619 4,348.00

730 kms x .50 = 394.20

TOTAL EXPENSES 594.20

4,942.20

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: Mar 29/17

TOTAL CLAIM:

5213.20