

**Townships of Head, Clara Maria
Council Expense Report
Jan 1 - Dec 31, 2011
Report 01/20/12/904**

Account No.		Comment	Totals
5001	Council Honorariums		
		AISTON, ED	\$ 2,713.14
		FOOTE, DAVE	\$ 3,237.54
		GIBSON, JIM	\$ 2,899.62
		REID, BOB	\$ 2,868.90
		STEWART, TAMMY-LEA	\$ 4,643.41
		TOTAL HONORARIUMS	\$ 16,362.61
5002	Conventions & Training		\$ 20.00
5004	Reeve's Mileage		\$ 339.56
5005	Councillor's Mileage		\$ 89.44
		Total Expenses	\$ 16,811.61
rated On: Jan 16, 2012			