

**Townships of Head, Clara & Maria**  
**Council Expenses Report #07/01/11/1201**

**Jan 01, 2010 to Dec 31, 2010**

		Date	Comment	Debits
5004	<b>Reeve's Mileage</b>			
		Feb 01, 2010	01282010, Tammy-Lea Stewart	254.80
		Mar 23, 2010	03232010, Tammy-Lea Stewart	182.00
		Jun 04, 2010	04062010, Tammy-Lea Stewart	334.88
		Jun 21, 2010	21062010, Tammy-Lea Stewart	135.20
		Sep 29, 2010	29092010, Tammy-Lea Stewart	199.68
		Oct 22, 2010	Oct 2, Tammy-Lea Stewart	96.20
				1,202.76
5005	<b>Councillor's Mileage</b>			
		Mar 23, 2010	03112010, Dave Foote	29.12
		Jun 04, 2010	30032010, Jim Gibson	70.72
				99.84
	<b>Councillors Honorariums</b>			
	AISTON, ED	4917	J1184	2,521.49
	FOOTE, DAVE	4916	J1183	3,195.61
	GIBSON, JIM	4915	J1182	2,577.52
	REID, BOB	4914	J1181	2,663.55
	STEWART, TAMMY-LEA	4918	J1185	4,469.00
				15,427.17
	<b>Generated On: Jan 04, 2011</b>			
	prepared by Ruth Morin			