

Townships of Head, Clara & Maria
Council Expenses Report #07/01/11/1201
Jan 01, 2010 to Dec 31, 2010

		Date	Comment	Debits
5004	Reeve's Mileage			
		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	Councillor's Mileage			
		Mar 23, 2010	03112010, Dave Foote	29.12
		Jun 04, 2010	30032010, Jim Gibson	70.72
				99.84
	Councillors Honorariums			
	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
	Generated On: Jan 04, 2011			
	prepared by Ruth Morin			