

122239

1-2-06

2572

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

PAID

JAN 08 '07

730

Dec 28th 2006

MONTH

Please attach receipts for all individual items in excess of \$10

WARRANT #

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>167.50</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65</u> 210
CONTRIBUTIONS	<u>80.00</u> ✓
POSTAGE	<u>22.40</u> ✓
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____
TOTAL FOR THE MONTH	<u>397.55</u> ✓

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township.

400 2001.02

J. E. Mc [Signature]
Signature

Dec 28th 2006
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You