

Council Member Monthly Expense Claim Form

Period: January 1- September 30, 2021

Name: Councillor Boutestein

Honorarium & Per Diem - 01-700-11-270069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	868.58			Yes	868.58
27-01-21	Honorarium	1,357.15			Yes	1,357.15
29-01-21	Per Diem	200.00			Yes	200.00
10-02-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Per Diem	400.00			Yes	400.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Per Diem	800.00			Yes	800.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
24-03-21	Per Diem	400.00			Yes	400.00
07-04-21	Honorarium	1,357.15			Yes	1,357.15
21-04-21	Honorarium	1,357.15			Yes	1,357.15
05-05-21	Honorarium	1,357.15			Yes	1,357.15
05-05-21	Per Diem	400.00			Yes	400.00
19-05-21	Honorarium	1,357.15			Yes	1,357.15
19-05-21	Per Diem	200.00			Yes	200.00
02-06-21	Honorarium	1,357.15			Yes	1,357.15
16-06-21	Honorarium	1,357.15			Yes	1,357.15
16-06-21	Per Diem	1,250.00			Yes	1,250.00
29-06-21	Honorarium	1,357.15			Yes	1,357.15
14-07-21	Honorarium	1,357.15			Yes	1,357.15
28-07-21	Honorarium	1,357.15			Yes	1,357.15
11-08-21	Honorarium	1,357.15			Yes	1,357.15
11-08-21	Per Diem	249.85			Yes	249.85
25-08-21	Honorarium	1,357.15			Yes	1,357.15
08-09-21	Honorarium	1,357.15			yes	1,357.15
22-09-21	Honorarium	1,357.15			Yes	1,357.15

Sub-Total \$ 29,197.13

Professional Development - 01-710-11-271071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Training	107.10	Yes			107.10
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00
16-08-21	AUMA	25.00		yes		25.00

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Sub-Total \$ 782.10

Mileage & Subsistence - 01-720-11-272071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Public Relations - 01-895-11-289572			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Total **\$ 29,979.23**