

Council Member Monthly Expense Claim Form

Period: January 1-April 30, 2022

Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270068			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-01	Honorarium	- 584.00			Yes	- 584.00
22-12-01	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Per Diem	150.00			Yes	150.00
22-09-02	Honorarium	1,357.15			Yes	1,357.15
22-09-02	Per Diem	200.00			Yes	200.00
02/23/22	Honorarium	1,357.15			Yes	1,357.15
02/23/22	Per Diem	200.00			Yes	200.00
22-09-03	Honorarium	1,357.15			Yes	1,357.15
22-09-03	Per Diem	100.00			Yes	100.00
3/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	550.00			Yes	550.00
22-06-04	Honorarium	1,357.15			Yes	1,357.15
04/20/22		1,363.00			Yes	1,363.00

Sub-Total \$ 11,479.05

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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Name: Councillor Balanko

01/31/22	Training	85.00	Yes			85.00
22-04-04	Training	28.00	Yes			28.00
22-04-04	Training	125.00	Yes			125.00
22-04-04	Federatiion of Canadian Municipalities	480.00		Yes		480.00

Sub-Total \$ 718.00

Mileage & Subsistence - 01-720-11-272070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Public Relations - 01-895-11-289579			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Telecommunications - 01-820-11-282076			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/31/2022	Telecommunications	500.00		Yes		500.00

Total \$ 12,697.05