

# Council Member Monthly Expense Claim Form

Period: January 1-April 30, 2022

Name: Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270076			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
1/26/22	Per Diem	300.00			Yes	300.00
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	150.00			Yes	150.00
03/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	800.00			Yes	800.00
22-06-04	Honorarium	1,357.15			Yes	1,357.15

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22-06-04	Per Diem	250.00			Yes	250.00
04/20/22	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Per Diem	50.00			Yes	50.00

Sub-Total \$ 12,223.20

Professional Development - 01-710-11-271080		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01/31/22	Training	153.00	Yes			153.00
02/28/22	Training	85.00		Yes		85.00
22-04-04	Training	165.00		Yes		165.00
22-04-04	Training	28.00		yes		28.00
04-04-22	Federation of Canadian Municipalities	480.00		yes		480.00

Sub-Total \$ 911.00

Mileage & Subsistence - 01-720-11-272079		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
3/15/55	Town of Gibbons	24.00		Yes		24.00

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4/26/22	Mileage	25.00		Yes		25.00
04/26/22	Mileage	25.00		Yes		25.00
04/26/22	Mileage	25.00		Yes		25.00

Sub-Total \$ 99.00

Public Relations - 01-895-11-289573			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
<b>Telecommunications - 01-820-11-282077</b>			Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/30/22	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

**Total** **\$ 13,733.20**