

Council Member Monthly Expense Claim Form

Period: January 1 - August 30, 2023

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-01-23	Honorarium	\$1,357.15			Yes	\$1,357.15
25-01-23	Honorarium	\$1,357.15			Yes	1,357.15
08-02-23	Honorarium	\$1,357.15			Yes	1,357.15
22-02-23	Honorarium	\$1,357.15			Yes	1,357.15
22-02-23	Per Diem	\$200.00			Yes	\$200.00
08-03-23	Honorarium	\$1,357.15			Yes	1,357.15
22-03-23	Honorarium	\$1,357.15			Yes	1,357.15
04-04-23	Honorarium	\$1,357.15			Yes	1,357.15
04-04-23	Per Diem	\$800.00			Yes	\$800.00
19-04-23	Honorarium	\$1,357.15			Yes	\$1,357.15
03-05-23	Honorarium	\$1,357.15			Yes	\$1,357.15
17-05-23	Honorarium	\$1,357.15			Yes	\$1,357.15
31-05-23	Honorarium	\$1,357.15			Yes	\$1,357.15
31-05-23	Per Diem	\$800.00			Yes	\$800.00
14-06-23	Honorarium	\$1,357.15			Yes	\$1,357.15
14-06-23	Per Diem	\$400.00			Yes	\$400.00
28-06-23	Honorarium	\$1,357.15			Yes	\$1,357.15

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28-06-23	Per Diem	\$200.00			Yes	\$200.00
12-07-23	Honorarium	\$1,357.15			Yes	\$1,357.15
26-07-23	Honorarium	\$1,357.15			Yes	\$1,357.15
09-08-23	Honorarium	\$1,357.15			Yes	\$1,357.15
23-08-23	Honorarium	\$1,357.15			Yes	\$1,357.15

Sub-Total \$25,471.55

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Purchase Eventbrite/2023emerg	\$ 185.00	Yes			\$ 185.00
28-02-23	Purchase Fcm - Fed.Of Cdn Mun	\$ 1,063.80	Yes			\$ 1,063.80
28-02-23	Purchase Alberta Municipalitie	\$ 350.00	Yes			\$ 350.00
04-07-23	Alberta Municipalities	\$ 105.00	Yes			\$ 105.00
31-07-23	Alberta Municipalities	\$ 645.00				\$ 645.00

Sub-Total \$ 2,348.80

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-02-23	Purchase Air Can* - FCM flight	\$28.00		Yes		\$28.00
28-02-23	Purchase Air Can* FCM flight	\$522.80		Yes		\$522.80
28-02-23	Purchase Air Can* FCM flight	\$54.00		Yes		\$54.00

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28-02-23	Purchase Royal York Hotel FCM	\$374.89		Yes		\$374.89
28-02-23	Purchase In *morinville & District	\$28.57		Yes		\$28.57
30-04-23	Purchase In *morinville & District	\$28.57		Yes		\$28.57
13-06-23	FCM 2023, Toronto	\$20.90		Yes		\$20.90
31-05-23	Purchase Uber* Trip	\$2.73	Yes			\$2.73
31-05-23	Purchase Tim Hortons #3333	\$8.32	Yes			\$8.32
31-05-23	Purchase Tim Hortons #2253	\$12.70	Yes			\$12.70
31-05-23	Purchase Kinton Ramen	\$17.93	Yes			\$17.93
31-05-23	Purchase Uber Canada/Ubertrip	\$18.17	Yes			\$18.17
31-05-23	Purchase Airflight Services -	\$24.91	Yes			\$24.91
31-05-23	Purchase Shameful Tiki Room To	\$25.65	Yes			\$25.65
31-05-23	Purchase The Bottom Line	\$26.67	Yes			\$26.67
31-05-23	Purchase Mill Street Pub	\$26.73	Yes			\$26.73
31-05-23	Purchase The Loose Moose Tap &	\$29.08	Yes			\$29.08
31-05-23	Purchase Amsterdam Brewhouse	\$30.48	Yes			\$30.48
31-05-23	Purchase The Fox	\$33.90	Yes			\$33.90
31-05-23	Purchase Cibo King	\$34.24	Yes			\$34.24
31-05-23	Purchase Edmonto*3cintegra Par	\$39.68	Yes			\$39.68
31-05-23	Purchase Royal York Hotel	\$1,535.61	Yes			\$1,535.61

Sub-Total

\$2,924.533 of 4

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Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-07-23	Morinville Chamber	123.00	Yes			123.00
Sub-Total						\$ 123.00

Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
18-01-23	Telecommunications	500.00		Yes		500.00
Sub-Total						\$ 500.00
Total						\$ 31,367.88