

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2022

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-01	Honorarium	-584			Yes	- 584.00
22-12-01	Honorarium	1357.15			Yes	1,357.15
01/26/22	Honorarium	1357.15			Yes	1,357.15
22-09-02	Honorarium	1357.15			Yes	1,357.15
22-09-02	Per Diem	200			Yes	200.00
02/23/22	Honorarium	1357.15			Yes	1,357.15
02/23/22	Per Diem	200			Yes	200.00
22-09-03	Honorarium	1357.15			Yes	1,357.15
03/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	450			Yes	450.00
22-06-04	Honorarium	1357.15			Yes	1,357.15
22-06-04	Per Diem	200			Yes	200.00
04/20/22	Honorarium	1357.15			Yes	1,357.15
Sub-Total						\$ 11,323.20

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01/31/22	Training	85.00	Yes			85.00

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01/31/22	Training	153.00	Yes		153.00
22-04-04	Training	125			125.00
Sub-Total					\$ 363.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total					\$ -	

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/31/22	Telecommunications	500.00		Yes		500.00
Sub-Total					\$ 500.00	

Total **\$ 12,186.20**

Mayor Turner	
Councillor Balanko	Yes
Councillor Boutestein	No
Councillor Dafoe	
Councillor Giffin	
Councillor Hall	
Councillor Richardson	