

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 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				
01-01-22	Honorarium	-584.00			Yes	- 584.00
12-01-22	Honorarium	1357.15			Yes	1,357.15
26-01-22	Honorarium	1357.15			Yes	1,357.15
09-02-22	Honorarium	1357.15			Yes	1,357.15
02-09-22	Per Diem	200			Yes	200.00
23-02-22	Honorarium	1357.15			Yes	1,357.15
23-02-22	Per Diem	200			Yes	200.00
09-03-22	Honorarium	1357.15			Yes	1,357.15
23-03-22	Honorarium	1,357.15			Yes	1,357.15
23-03-22	Per Diem	450			Yes	450.00
06-04-22	Honorarium	1357.15			Yes	1,357.15
06-04-22	Per Diem	200			Yes	200.00
4/20/22	Honorarium	1357.15			Yes	1,357.15
05-04-22	Honorarium	1357.15			Yes	1,357.15
5/18/22	Honorarium	1357.15			Yes	1,357.15
5/18/22	Per Diem	600			Yes	600.00
01-06-22	Honorarium	1357.15			Yes	1,357.15
01-06-22	Per Diem	100			Yes	100.00

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6/15/22	Honorarium	1357.15			Yes	1,357.15
6/28/22	Honorarium	1357.15			Yes	1,357.15
22-06-28	Per Diem	300			Yes	300.00
22-07-13	Honorarium	1357.15			Yes	1,357.15
22-07-27	Honorarium	1357.15			Yes	1,357.15
22-07-27	Per Diem	400			Yes	400.00
22-08-10	Honorarium	1357.15			Yes	1,357.15
22-08-24	Honorarium	1357.15			Yes	1,357.15
22-08-24	Per Diem	100			Yes	100.00
22-09-07	Honorarium	1,357.15			Yes	
22-09-21	Honorarium	1,357.15			Yes	
22-09-21	Per Diem	300.00			Yes	
22-10-05	Honorarium	1,357.15			Yes	
22-10-05	Per Diem	800.00			Yes	
22-10-19	Honorarium	1,357.15			Yes	
22-11-02	Honorarium	1,357.15			Yes	
22-11-16	Honorarium	1,357.15			Yes	
22-11-30	Honorarium	1,357.15			Yes	
22-12-14	Honorarium	1,357.15			Yes	
22-12-28	Honorarium	1,357.15			Yes	

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22-12-31	Honorarium	678.58			Yes	
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Sub-Total \$ 39,030.48

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-31	Training	85.00	Yes			85.00
22-01-31	Training	153.00	Yes			153.00
22-04-04	Training	125.00				125.00
22-06-17	Training	100.00				100.00
22-09-15		625.00				625.00

Sub-Total \$ 1,088.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Morinville & District Chamber	24.00		yes		24.00
2022-11-10	Purchase Milestones #5224	22.59		yes		22.59
2022-11-10	Purchase Palliser Hotel	328.22		yes		328.22
2022-11-10	Purchase Palliser Hotel	761.20		yes		761.20
2022-11-30	Purchase In *morinville & Dist	23.81		yes		23.81
2022-11-30	Purchase In *morinville & Dist	28.57		yes		28.57

Sub-Total \$ 1,188.39

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Public Relations - 01-895-11-289581			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17-06-22	Sturgeon County	175.00		Yes		175.00
2022-09-16	Chamber of Commerce	120.00		Yes		120.00
Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-03-1931	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Total \$ 42,101.87