

## Council Member Monthly Expense Claim Form

Period: January 1-April 30, 2022

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270078			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	50.00			Yes	50.00
22-09-02	Honorarium	1,357.15			Yes	1,357.15
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	50.00			Yes	50.00
03/23/22	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	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Per Diem	165.00			Yes	165.00

Sub-Total \$11,288.20

Professional Development - 01-710-11-271082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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Name: Councillor St. Denis

2004-04-22	Training	125.00	Yes			125.00
22-04-04	Federation of Canadian municipalities	480.00		Yes		480.00
Sub-Total						\$ 605.00

<b>Mileage &amp; Subsistence - 01-720-11-272081</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total						\$ -

<b>Public Relations - 01-895-11-289574</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total						\$ -

<b>Telecommunications - 01-820-11-282079</b>			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
<b>Total</b>						<b><u>\$12,393.20</u></b>

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