

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2023

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-1-23	Honorarium	\$1,357.15			Yes	\$1,357.15
25-1-23	Honorarium	\$1,357.15			Yes	1,357.15
8-2-23	Honorarium	\$1,357.15			Yes	1,357.15
22-2-23	Honorarium	\$1,357.15			Yes	1,357.15
22-2-23	Per Diem	\$300.00				
8-3-23	Honorarium	\$1,357.15			Yes	1,357.15
22-3-23	Honorarium	\$1,357.15			Yes	1,357.15
22-3-23	Per Diem	\$450.00			Yes	\$450.00
4-4-23	Honorarium	\$1,357.15			Yes	\$1,357.15
4-4-23	Per Diem	\$800.00			Yes	\$800.00
19-4-23	Honorarium	1,357.15			Yes	1,357.15
19-4-23	Per Diem	200.00			Yes	200.00
3-5-23	Honorarium	\$1,357.15			Yes	1,357.15
3-5-23	Per Diem	\$400.00			Yes	400.00
17-5-23	Honorarium	\$1,357.15			Yes	1,357.15
17-5-23	Per Diem	\$100.00			Yes	100.00

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31-5-23	Honorarium	\$1,357.15			Yes	1,357.15
14-6-23	Honorarium	\$1,357.15			Yes	1,357.15
14-6-23	Per Diem	\$200.00			Yes	200.00
28-6-23	Honorarium	\$1,357.15			Yes	1,357.15
28-6-23	Per Diem	\$200.00			Yes	200.00
12-7-23	Honorarium	\$1,357.15			Yes	1,357.15
26-7-23	Honorarium	\$1,357.15			Yes	1,357.15
9-8-23	Honorarium	\$1,357.15			Yes	1,357.15
23-8-23	Honorarium	\$1,357.15			Yes	1,357.15

Sub-Total \$25,721.55

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-1-23	Purchase Eventbrite/2023emergi	185.00	Yes			185.00
28-2-23	Purchase Alberta Municipalities	350.00	Yes			350.00
4-7-23	Purchase Alberta Municipalities	105.00	Yes			105.00
31-7-23	Purchase Alberta Municipalities	645.00	Yes			645.00

Sub-Total \$ 1,285.00

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Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-2-23	Purchase morinville & Dist	\$28.57		Yes		28.57
31-3-23	Purchase morinville & Dist	\$28.57		Yes		28.57
31-3-23	Purchase Officers Mess Edmon	\$23.81		Yes		23.81
30-4-23	Purchase morinville & Dist	\$28.57		Yes		\$28.57

Sub-Total \$ 109.52

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-1-23	Telecommunications	500.00		Yes		500.00

Public Relations - 01-895-11-289583			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17-7-23	Morinville Chamber of Commerce	123.00		Yes		123.00

Sub-Total \$ 623.00

Total **\$ 27,739.07**