

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2022

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				
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	350.00			Yes	350.00
22-09-02	Honorarium	1,357.15			Yes	1,357.15
22-09-02	Per Diem	200.00			Yes	200.00
02/23/22	Honorarium	1,357.15			Yes	1,357.15
02/23/22	Honorarium	300.00			Yes	300.00
22-09-03	Honorarium	1,359.00			Yes	1,359.00
03/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	650.00			Yes	650.00
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	200.00			Yes	200.00
Sub-Total						<u>\$ 11,975.05</u>

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2022

Name: Councillor White

Professional Development - 01-710-11-271083			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
02/28/22	Training	153.00	Yes			153.00
22-04-04	Training	165.00	Yes			165.00

Sub-Total \$ 403.00

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/15/22	Town of Gibbons	24.00		Yes		24.00
22-04-04	Morinville & District Chamber	24.00		Yes		24.00

Sub-Total \$ 48.00

Telecommunications - 01-820-11-282080			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 **\$ 12,926.05**

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