

## Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2020

Name: Councillor Giffin

Honorarium & Per Diem - 01-700-11-270071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1008.77			Yes	1,008.77
31/01/2020	Honorarium	1357.15			Yes	1,357.15
14-02-20	Per Diem	500.00			Yes	500.00
14-02-20	Honorarium	1357.15			Yes	1,357.15
28-02-20	Honorarium	1357.15			Yes	1,357.15
13-03-20	Per Diem	950.00			Yes	950.00
13-03-20	Honorarium	1357.15			Yes	1,357.15
27-03-20	Honorarium	1357.15			Yes	1,357.15
Sub-Total						\$ 9,244.52

Professional Development - 01-710-11-271073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
15/01/2020	Evenbrite 2020 Emerging Tren	180.00	Yes			180.00
17/2/2020	Alberta CARE Seminar	475.00		Yes		475.00
Sub-Total						\$ 655.00

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Period: January 1 - March 31, 2020

Name: Councillor Giffin

Mileage & Subsistence - 01-720-11-272073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Edm Garrison Officers Mess	22.00	Yes			22.00
31/01/2020	Parking Hearthland Event	32.38	Yes			32.38
16/01/2020	Edm Reg. Waste Adv. Com	20.71				20.71
30/01/2020	Ind. Heart Land Conference	42.42		Yes		42.42
11/03/2020	RMRF Mun Law Seminar	52.52		Yes		52.52
11/03/2020	Mileage - AB Care Seminar Westlock	160.59		Yes		160.59

Sub-Total \$ 330.62

Public Relations - 01-895-11-289574			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00	Yes			40.00

Sub-Total \$ 40.00

**Total** **\$10,270.14**