

Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2020

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				
17/1/2020	Honorarium	1008.77			Yes	1,008.77
31/01/2020	Honorarium	1357.15			Yes	1,357.15
14-02-20	Honorarium	1357.15			Yes	1,357.15
28-02-20	Honorarium	1357.15			Yes	1,357.15
13-03-20	Honorarium	1357.15			Yes	1,357.15
27-03-20	Honorarium	1357.15			Yes	1,357.15
						-
Sub-Total						\$ 7,794.52

Professional Development - 01-710-11-271075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	FCM Conference registration	890	Yes			890.00
						-
						-
Sub-Total						\$ 890.00

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Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Westjet - FCM flight	594.4	Yes			594.40
31/01/2020	Hyatt Regency Toronto FCM deposit	351.38	Yes			351.38
						-

Sub-Total \$ 945.78

Public Relations - 01-895-11-289577			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 **\$ 9,670.30**