

### Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2021

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				
13-01-21	Honorarium	868.58			Yes	868.58
27-01-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Per Diem	450.00			Yes	450.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Per Diem	550.00			Yes	550.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
07-04-21	Honorarium	1,357.15			Yes	
07-04-21	Per Diem	500.00			Yes	
21-04-21	Honorarium	1,357.15			Yes	
05-05-21	Honorarium	1,357.15			Yes	
05-05-21	Per Diem	549.85			Yes	
19-05-21	Honorarium	1,357.15			Yes	
02-06-21	Honorarium	1,357.15			Yes	
16-06-21	Honorarium	1,357.15			Yes	
16-06-21	Per Diem	249.85			Yes	

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Name: Councillor Giffin

29-06-21	Honorarium	1,357.15			Yes	
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Sub-Total \$19,454.08

<b>Professional Development - 01-710-11-271073</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Training	107.10		Yes		107.10
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00

Sub-Total \$ 757.10

<b>Mileage &amp; Subsistence - 01-720-11-272073</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-03-21	Town of Redwater	25.00		Yes		25.00
06-04-21		26.00		Yes		26.00
15-06-21		26.00		Yes		26.00

Sub-Total \$ 77.00

<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 \$ -

**Total** **\$20,288.18**