

## Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2022

Name: Mayor Boersma

Honorarium & Per Diem - 01-700-11-270080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-01	Honorarium	-1,129.00			Yes	- 1,129.00
22-12-01	Honorarium	2,526.00			Yes	2,526.00
22-12-01	Per Diem	100.00			Yes	100.00
01/26/22	Honorarium	2,576.00			Yes	2,576.00
22-09-02	Honorarium	2,525.66			Yes	2,525.66
22-09-02	Per Diem	350.00				350.00
02/23/22	Honorarium	2,525.66			Yes	2,525.66
02/23/22	Per Diem	200.00			Yes	200.00
09-03-22	Honorarium	2,526.66			Yes	2,526.66
09-03-22	Per Diem	250.00			Yes	250.00
23-03-22	Honorarium	2,526.22			Yes	2,526.22
3/23/22	Per Diem	300.00			Yes	300.00
22-06-04	Honorarium	2,526.66			Yes	2,526.66
22-06-04	Per Diem	250.00			Yes	250.00
4/20/22	Honorarium	2,526.66			Yes	2,526.66

Sub-Total

\$ 20,580.52

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Name: Mayor Boersma

Professional Development - 01-710-11-271077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-Jan	Training	85.00	Yes			85.00
28-Feb	Training	153.00	Yes			153.00
28-Feb	Elected Officials Education	275.00		Yes		275.00
04-Apr	Training	165.00	Yes			165.00
2004-04-22	Federation of Canadian Municipalities	1,799.00		Yes		1,799.00
Sub-Total						\$ 2,477.00

Mileage & Subsistence - 01-720-11-272083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
3/15/22	Town of Gibbons	24.00				24.00
3/30/22	Mileage	21.00				21.00
30-03-22	Mileage	74.00				74.00
30-03-22	Mileage	39.00				39.00
Sub-Total						\$ 158.00

Public Relations - 01-895-11-289584			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total						

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Period: January 1 - April 30, 2022

Name: Mayor Boersma

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		Sub-Total				\$ -
<b>Telecommunications- 01-820-11-282074</b>			Credit	Cheque	Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Claim Reminders:

**Total** **\$ 23,215.52**

## Council In/Out Report

Name: Simon Boersma

Period: January - April 2022

Date	Function / Event	Comments	Duration (hours)
Jan. 3	Meeting with CAO		1
Jan. 5	ARC Agenda Review Committee		1
Jan. 7	RCMP Community Engagement and iCandy grand opening		1.5
Jan. 10	Municipal Finance		4
Jan. 11	Regular meeting of Council		2
Jan. 12	Sturgeon County / Morinville Fire Services meeting		1
Jan. 13	EMRB Governance & Human Resource, Audit & Finance committee		5
Jan. 18	meetings with Administration, Pink shirt video, CoW		5
Jan. 19	Morinville council and Edmonton Global / EMRB and Provincial Policing	virtual	4
Jan. 20	EMRB Committee of the Whole	virtual	3
Jan. 25	Regular meeting of Council		3
Jan. 27	Strategic Planning discussion		1
Feb. 1	Mayor mtg w Stony Plain and Devon, Admin, Grand opening Thrift Store		4
Feb. 2	Chamber Lunch and ARC, Regional Mayors' Dinner		3.5
Feb. 7	Lunch with Mayor Daneluik, Roundtable Budget 2022		2
Feb. 8	Regular meeting of Council		3
Feb. 10	EMRB		3
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## Council In/Out Report

Name: Simon Boersma

Period: page 2

Date	Function / Event	Comments	Duration (hours)
Feb. 14	Special Meeting of Council and CoW		3
Feb. 15	ARC, Strategic Planning Session		5
Feb. 16	Emerging Trends		8
Feb. 22	Council Admin Relations Committee, RMOC		4
Feb. 23	Meeting with Malcolm Bruce, EOEP course		3
Feb. 24	Budget 2022 with Municipal Affairs, Transportation		1.5
25-Feb	EMRB, Alberta Municipalities Budget 2022		5
Feb. 28	Meeting with Optima Living		0.45
01-Mar	Meeting with Resident		1
02-Mar	Chamber lunch, ARC, EOEP course		4
03-Mar	meeting with Administration		1
04-Mar	Franco-Alberta Flag Raising, French Heritage performance		2
07-Mar	Meeting with Admin, Joint meeting with GSACRD		2.5
08-Mar	Regular meeting of Council		3
09-Mar	Spring Municipal Leaders Caucus, EOEP course	Day 1-2 over March 9-10	16
10-Mar	EMRB		7
14-Mar	AFN/Morinville Tasforce meeting		1.5
			<b>67.95</b>

## Council In/Out Report

Name: Simon Boersma

Period: page 3

Date	Function / Event	Comments	Duration (hours)
15-Mar-22	Council/Admin Relations Committew, CoW , Budget 2022 Info session		6
16-Mar	ARC		1
17-Mar	EMRB CoW, Board lunch, CED Oversight committee meeting, Sturgeon Meet & Greet		8
18-Mar	ECA Premier event		3
21-Mar	Morinville/Alexander Meet & Greet		1.5
22-Mar	RMOC		3
24-Mar	Admin meeting, EMRB Board Development Session		6
29-Mar	Tour of Jessie's House		3
01-Mar	Provincial Police Transition Study		3
04-Apr	Town/Chamber meeting,		2
05-Apr	EDA Conference	April 5-8	40
12-Apr	Breakfast with Mayors Craddock/Choy and RMOC		4.5
13-Apr	Gateway Video Shoot, Meetings with Admin		3
14-Apr	EMRB, Canadian Hydrogen briefing		5
19-Apr	CAO Recruitment, CoW, Strategic Planning Discussion		5
20-Apr	ARC		1
21-Apr	Edmonton Global Sharedhold AGM		3.5

