

Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2021

Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270068			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	868.00			Yes	868.00
27-01-21	Honorarium	1,357.00			Yes	1,357.00
10-02-21	Honorarium	1,357.00			Yes	1,357.00
24-02-21	Honorarium	1,357.00			Yes	1,357.00
10-03-21	Honorarium	1,357.00			Yes	1,357.00
24-03-21	Honorarium	1,357.00			Yes	1,357.00
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Sub-Total						\$ 7,653.00

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
15-01-21	Annual RMRF Seminar	107.10	Yes			107.10
Sub-Total						\$ 107.10

Mileage & Subsistence - 01-720-11-272070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total

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Name: Councillor Balanko

Date (DD/MM/YY)	Detail	Amount				
10-03-21	Town of Redwater	25.00				25.00

Sub-Total \$ 25.00

Public Relations - 01-895-11-289571			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Total **\$ 7,785.10**