

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2021

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				
03-11-21	Honorarium	1,623.64			Yes	1,623.64
17-11-21	Honorarium	2,525.66			Yes	2,525.66
17-11-21	Per Diem	300.00			Yes	300.00
01-12-21	Honorarium	2,525.66			Yes	2,525.66
01-12-21	Per Diem	1,600.00			Yes	1,600.00
15-12-21	Honorarium	2,525.66			Yes	2,525.66
15-12-21	Per Diem	400.00				400.00
29-12-21	Honorarium	2,525.66			Yes	2,525.66
31-12-21	Honorarium	1,129.03			Yes	1,129.03

Sub-Total \$ 15,155.31

Professional Development - 01-710-11-271077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-12-21	AUMA	1,000.00		Yes		1000.00

Sub-Total \$ 1,000.00

Mileage & Subsistence - 01-720-11-272083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
07-12-21	Regional session of Governance	51.51				51.51
07-12-21	AUMA	40.40				40.40
07-12-21	EMRB	37.88				37.88
07-12-21	Mayors breakfast Stony Plain	56.56				56.56
31-12-21	AUMA - Doubletree hotel	611.45				611.45

Sub-Total \$ 797.80

Sub-Total \$ -

Public Relations - 01-895-11-289570			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Municipal World	20.90		Yes		20.90
16-08-21	Jessica Martel	160.00		Yes		160.00
30-06-21		52.00		Yes		52.00

