

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 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				
01-01-22	Honorarium	- 1,129.00			Yes	- 1,129.00
12-01-22	Honorarium	2,525.66			Yes	2,525.66
12-01-22	Per Diem	100.00			Yes	100.00
26-01-22	Honorarium	2,525.66			Yes	2,576.00
26-01-22	Per Diem	50.00			Yes	50.00
09-02-22	Honorarium	2,525.66			Yes	2,525.66
09-02-22	Per Diem	350.00			Yes	350.00
23-02-22	Honorarium	2,525.66			Yes	2,525.66
23-02-22	Per Diem	200.00			Yes	200.00
09-03-22	Honorarium	2,525.66			Yes	2,525.66
09-03-22	Per Diem	250.00			Yes	250.00
23-03-22	Honorarium	2,525.66			Yes	2,525.66
23-03-22	Per Diem	350.00			Yes	350.00
23-03-22	Honorarium	2,525.66			Yes	2,525.66
06-04-22	Per Diem	250.00			Yes	250.00
20-04-22	Honorarium	2,525.66			Yes	2,525.66
20-04-22	Honorarium	2,525.66			Yes	2,525.66

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

20-04-22	Honorarium	2,525.66			Yes	2,525.66
04-05-22	Per Diem	700.00			Yes	700.00
18-05-22	Honorarium	2,525.66			Yes	2,525.66
18-05-22	Per Diem	550.00			Yes	550.00
18-05-22	Honorarium	2,525.66			Yes	2,525.66
01-06-22	Per Diem	200.00			Yes	200.00
15-06-22	Honorarium	2,525.66			Yes	2,525.66
15-06-22	Per Diem	1,100.00			Yes	1,100.00
28-06-22	Honorarium	2,525.66			Yes	2,525.66
28-06-22	Per Diem	400.00			Yes	400.00
13-07-22	Honorarium	2,525.66			Yes	2,525.66
27-07-22	Honorarium	2,525.66			Yes	2,525.66
27-07-22	Per Diem	400.00			Yes	400.00
10-08-22	Honorarium	2,525.66			Yes	2,525.66
24-08-22	Honorarium	2,525.66			Yes	2,525.66
07-09-22	Honorarium	2,525.66			Yes	2,525.66
21-09-22	Honorarium	2,525.66			Yes	2,525.66
21-09-22	Per Diem	500.00			Yes	500.00
05-10-22	Honorarium	2,525.66			Yes	2,525.66

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

05-10-22	Per Diem	1,100.00			Yes	1,100.00
19-10-22	Honorarium	2,525.66			Yes	2,525.66
19-10-22	Per Diem	200.00			Yes	200.00
02-11-22	Honorarium	2,525.66			Yes	2,525.66
16-11-22	Honorarium	2,525.66			Yes	2,525.66
30-11-22	Honorarium	2,525.66			Yes	2,525.66
30-11-22	Per Diem	200.00			Yes	200.00
30-11-22	Per Diem	200.00			Yes	200.00
14-12-22	Honorarium	2,525.66			Yes	2,525.66
28-12-22	Honorarium	2,525.66			Yes	2,525.66
31-12-22	Honorarium	1,262.83			Yes	1,262.83

08/24/2022 Sub-Total \$ 75,426.65

Professional Development - 01-710-11-271077		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				Total
31-01-2022	Training	85.00	Yes			85.00
28-02-2022	Training	153.00	Yes			153.00
28-02-2022	Elected Officials Education	275.00		Yes		275.00
04-04-2022	Training	165.00	Yes			165.00
24-04-2022	Federation of Canadian Municipalities	904.00		Yes		904.00

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

17-06-2022	Training	100.00	Yes			100.00
15-09-2022	Training	625.00	Yes			625.00

Sub-Total \$ 2,307.00

Mileage & Subsistence - 01-720-11-272083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
15-03-22	Town of Gibbons	23.50				23.50
30-03-22	Mileage	21.21				21.21
30-03-22	Mileage	73.73				73.73
30-03-22	Mileage	39.39				39.39
30-05-22	Alberta parks	15.00				15.00
30-05-22	Impark parking	34.29				34.29
17-06-22	Mileage	5.06				5.06
17-06-22	St. Albert and district	40.01				40.01
27-06-22	City of St. Albert busines breakfast	21.21				21.21
27-06-22	Landrex 50th Anniversary Gala	40.40				40.40
27-06-22	City of St. Alberta Rainmaker rodeo	19.19				19.19
27-06-22	Canadian Hydrogen Convention	116.80				116.80
27-06-22	Fortis Meet & Greet Oilers	39.39				39.39
27-06-22	Meeting with Minister Sawhney	36.36				36.36

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

27-06-22	EMRB ESG Climate Change 101	42.42				42.42
27-06-22	Lunch/tour with Mayor Daneluik	72.72				72.72
27-06-22	Tom/AFN Taskform meeting	18.18				18.18
27-06-22	Military Business luncheon	18.18				18.18
27-06-22	Alberta Police Transition Study	34.34				34.34
27-06-22	EDA Conference mileage Kananaskis	430.26				430.26
12-07-22	AFN Pipe Ceremony	20.20				20.20
12-07-22	Opening Ceremony of the Lil Buffalo	21.21				21.21
12-07-22	Edmonton Global Mayor's working session	35.35				35.35
12-07-22	AM Summer Leaders Caucus	52.52				52.52
12-07-22	Ec Dev opportuntiy	9.09				9.09
12-07-22	Mayor Hnatiw's state of the county	32.32				32.32
12-07-22	Regional Mayor's dinner	19.19				19.19
12-07-22	FCM Regina	822.14				822.14
12-07-22	CED cheque Signing event	21.21				21.21
29-07-22	Nhatiw State of County address	32.32				32.32
29-07-22	Edmonton Global	35.35				35.35
29-07-22	Impark parking	20.00				20.00
29-07-22	Accomodation	489.88				489.88

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

29-07-22	Subsistence	39.97	Yes			39.97
15-09-22	Parking	56.00	Yes			56.00
16-09-22	Parking	21.00	Yes			21.00
07/29/2022		16.64	Yes			16.64
12-10-22	Bon Accord Harvest days	18.69		Yes		18.69
12-10-22	Meet with MP M.Cooper	18.79		Yes		18.79
12-10-22	Fete au Village Parade, Legal	20.81		Yes		20.81
12-10-22	AFN Treaty 101	20.91		Yes		20.91
12-10-22	St.Albert City Address	23.84		Yes		23.84
12-10-22	SRP Mtg. Gibbons	24.54		Yes		24.54
12-10-22	Gibbons Parade	24.64		Yes		24.64
12-10-22	Ceremony 3rd Canadian Div	25.76		Yes		25.76
12-10-22	Fall Fun Golf Goose Hummock	26.66		Yes		26.66
12-10-22	AB Police Serv Mun Engagement	35.86		Yes		35.86
12-10-22	Edmonton Global Event	40.00		Yes		40.00
12-10-22	AFN Grand Opening & Treaty Day	77.97		Yes		77.97
12-10-22	AB Mun Convention Calgary	341.38		Yes		341.38
12-10-22	Purchase Parking Ppl	20.00	Yes			20.00
12-10-22	Purchase Vibe Parking	21.00	Yes			21.00

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

12-10-22	Purchase Palliser Hotel	442.04	Yes			442.04
12-10-22	Purchase Palliser Hotel	693.82	Yes			693.82
16-11-22	VLN Stakeholders Mtg Edmonton	35.05		Yes		35.05
16-11-22	Elks Football Game	38.99		Yes		38.99
16-11-22	Healthcare in AB, Sherwood Pk	49.69		Yes		49.69
16-11-22	Beaumont Mayors State Address	71.10		Yes		71.10
14-12-22	AFN Community Ceremony	18.18		Yes		18.18
14-12-22	Sturgeon Comp Xmas Concert	20.60		Yes		20.60
14-12-22	Sturgeon Comp Awards Night	21.01		Yes		21.01
14-12-22	Edmonton Global Roundtable	37.07		Yes		37.07
14-12-22	3rd Canadian Div Reception	38.18		Yes		38.18
14-12-22	UDI Spirit Awards-Edmonton	39.90		Yes		39.90
14-12-22	QE Jubilee Medal Ceremony	40.40		Yes		40.40
30-11-22	Purchase Nait Parking Services	12.00	Yes			12.00
30-11-22	Impark parking	22.86	Yes			22.86
30-11-22	Morinville & District Chamber	23.81		Yes		23.81
30-11-22	Vibe parking	28.57		Yes		28.57
30-11-22	Morinville & District Chamber	28.57		Yes		28.57
30-11-22	Morinville & District Chamber	65.00		Yes		65.00

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

Name: Mayor Boersma

31-12-22	Morinville & District Chamber	28.57		Yes		28.57
----------	-------------------------------	-------	--	-----	--	-------

Sub-Total \$ 5,382.29

Public Relations - 01-895-11-289584			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Alberta Parks	30.00	yes			30.00
17-06-22	Sturgeon County	175.00		Yes		175.00
20-07-22	Lion L. Beaupre Golf	100.00		Yes		100.00
16-09-22	St. Albert & District Chamber	75.00		Yes		75.00
16-09-22	Morinville & District Chamber	120.00			Yes	120.00
16-9-22	Morinville Sports	125.00		Yes		125.00
14-12-22	Christmas Cards	336.99		Yes		336.99
30-11-22	Home Hardware	3.99		Yes		3.99
30-11-22	London Drugs	8.29	yes			8.29
30-11-22	Creative Design Framing	110.00		Yes		110.00
30-11-22	City of St. Albert	7.50		Yes		7.50

Sub-Total \$ 1,091.77

Total **\$ 84,207.71**