

Council Member Monthly Expense Claim Form

Period: January 1 -August 31, 2022

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				
22-01-01	Honorarium	- 584.00			Yes	- 584.00
22-12-01	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Per Diem	150.00			Yes	150.00
22-09-02	Honorarium	1,357.15			Yes	1,357.15
22-09-02	Per Diem	200.00			Yes	200.00
02/23/22	Honorarium	1,357.15			Yes	1,357.15
02/23/22	Per Diem	200.00			Yes	200.00
22-09-03	Honorarium	1,357.15			Yes	1,357.15
22-09-03	Per Diem	100.00			Yes	100.00
3/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	550.00			Yes	550.00
22-06-04	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Honorarium	1,363.00			Yes	1,363.00
04-05-22	Honorarium	1,357.15			Yes	1,357.15
04-05-22	Per Diem	194.00			Yes	194.00
18-05-22	Honorarium	1,357.00			Yes	1,357.00

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18-05-22	Per Diem	400.00			Yes	400.00
01-06-22	Honorarium	1,357.00			Yes	1,357.00
01-06-22	Per Diem	300.00			Yes	300.00
15-06-22	Honorarium	1,357.00			Yes	1,357.00
15-06-22	Per Diem	800.00			Yes	800.00
28-06-22	Honorarium	1,357.00			Yes	1,357.00
28-06-22	Per Diem	900.00			Yes	900.00
13-07-22	Honorarium	1,357.00			Yes	1,357.00
27-07-22	Honorarium	1,357.00			Yes	1,357.00
22-10-08	Honorarium	1,357.00			Yes	1,357.00
8/24/22	Honorarium	1,357.00			Yes	1,357.00

Sub-Total \$ 26,286.20

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01/31/22	Training	85.00	Yes			85.00
22-04-04	Training	28.00	Yes			28.00
22-04-04	Training	125.00	Yes			125.00
22-04-04	Federatiion of Canadian Municipalities	480.00		Yes		480.00

Sub-Total \$ 718.00

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Mileage & Subsistence - 01-720-11-272070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Mileage	16.00	Yes			16.00
Sub-Total						\$ 16.00

Public Relations - 01-895-11-289579			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Ticketpro	65.00		Yes		65.00
Sub-Total						\$ 65.00

Telecommunications - 01-820-11-282076			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/31/2022	Telecommunications	500.00		Yes		500.00
Total						\$ 27,585.20