

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2024

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				
10-1-24	Honorarium	\$1,098.25			Yes	1,098.25
24-1-24	Honorarium	\$2,582.48			Yes	2,582.48
7-2-24	Honorarium	\$2,582.48			Yes	2,582.48
7-2-24	Per Diem	\$200.00			Yes	200.00
21-2-24	Honorarium	\$2,582.48			Yes	2,582.48
21-2-24	Per Diem	\$150.00			Yes	150.00
6-3-24	Honorarium	\$2,582.48			Yes	2,582.48
6-3-24	Per Diem	\$150.00			Yes	150.00
20-3-24	Honorarium	\$2,582.48			Yes	2,582.48
20-3-24	Per Diem	\$600.00			Yes	\$600.00
3-4-24	Honorarium	2,582.48			Yes	2,582.48
24-4-24	Honorarium	2,582.48			Yes	2,582.48

Sub-Total \$20,275.61

Professional Development - 01-710-11-271077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	FCM	1,151.00		Yes		1,151.00
29-02-24	Alberta Municipalities	250.00		Yes		250.00

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						Sub-Total	\$ 1,401.00		
Mileage & Subsistence - 01-720-11-272083						Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
29-02-24	Ramada Plaza	\$182.77		Yes				\$182.77	
29-02-24	Morinville Chamber of Commerce	\$28.57		Yes				\$28.57	

						Sub-Total	\$211.34		
Public Relations - 01-895-11-289584						Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
10-01-24	Dinner with Chief Arcand	324.00		Yes				324.00	
17-01-24	Sturgeon Hospital Foundation	300.00		Yes				300.00	

						Sub-Total	\$ 624.00		
Telecommunications- 01-820-11-282074						Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount							
30-04-24	Cell phone	194.20		Yes				194.20	

Sub-Total \$ 818.20

Total \$ 23,330.152