January 1 - December 31, 2024 Councillor Balanko Period:

Name:

Honorarium & Pe	r Diem - 01-700-11-270075		Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Honorarium	590.14			Yes	590.14
24-1-24	Honorarium	1,487.68			Yes	1,487.68
7-2-24	Honorarium	1,487.68			Yes	1,487.68
21-2-24	Honorarium	1,487.68			Yes	1,487.68
21-2-24	Per Diem	300.00			Yes	300.00
6-3-24	Honorarium	1,437.68			Yes	1,437.68
20-3-24	Honorarium	1,487.68			Yes	1,487.68
20-3-24	Per Diem	400.00			Yes	400.00
3-4-24	Honorarium	1,487.68			Yes	1,487.68
3-4-24	Per Diem	150.00			Yes	150.00
24-4-24	Honorarium	1,487.68			Yes	1,487.68
1-5-24	Honorarium	1,387.68			Yes	1,387.68
1-5-24	Per Diem	450.00			Yes	450.00
15-5-24	Honorarium	1,387.68			Yes	1,387.68
29-5-24	Honorarium	1,387.68			Yes	1,387.68
29-5-24	Per Diem	200.00			Yes	200.00
12-6-24	Honorarium	1,387.68			Yes	1,387.68 _f 5

Period: January 1 - December 31, 2024

Name:	Councillor Balanko			
12-6-24	Per Diem	950.00	Yes	950.00
26-6-24	Honorarium	1,387.68	Yes	1,387.68
26-6-24	Per Diem	1,100.00	Yes	1,100.00
10-7-24	Honorarium	1,387.68	Yes	1,387.68
10-7-24	Per Diem	250.00	100	1,007.00
24-7-24	Honorarium	1,387.68	Yes	1,387.68
7-8-24	Honorarium	1,387.68	Yes	1,387.68
21-8-24	Honorarium	1,387.68	Yes	1,387.68
21-8-24	Per Diem	200.00	Yes	200.00
4-9-24	Honorarium	1,387.68		
4-9-24	Per Diem	100.00		
18-9-24	Honorarium	1,387.68		
2-10-24	Honorarium	1,387.68		
2-10-24	Per Diem	1,000.00		
16-10-24	Honorarium	1,387.68		
16-10-24	Per Diem	300.00		
30-10-24	Honorarium	1,387.68		
30-10-24	Per Diem	250.00		
13-11-24	Honorarium	1,387.68		2 of

Period:	January 1 - December 31, 2024			
Name:	Councillor Balanko			
13-11-24	Per Diem	100.00		
24-11-24	Honorarium	1,387.68		
24-11-24	Per Diem	200.00		
11-12-24	Honorarium	1,387.68		
20-12-24	Honorarium	1,387.68		
20-12-24	Per Diem	100.00		
31-12-24	Honorarium	992.64		

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Professional Dev	elopment - 01-710-11-271079			Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Alberta Municipalities	\$250.00	Yes			\$250.00
29-2-24	FCM	\$1,151.00		Yes		\$1,151.00
30-8-24	Alberta Municipalities	\$110.00	Yes			\$110.00
30-8-24	Alberta Municipalities	\$665.00	Yes			\$665.00

			Sub-Total		\$	2,176.00
Mileage & Subsist	tence - 01-720-11-272078			Paid by Payroll	Total	
Date (DD/MM/YY)	Detail	Amount				
						3 of 5
29-2-24	Ramada Plaza Calgary	\$182.77	Yes			\$182.77

January 1 - December 31, 2024							
Councillor Balanko						ı	
Morinville Chamber of Commerce		\$28.57		Yes			\$28.57
Feb - March Expenses	3	\$127.60		Yes			\$127.60
Apr Expenses	9	\$154.00		Yes			\$154.00
Purchase Edm Epark Paymachine		14.29	Yes				\$14.29
Purchase Edm Epark Paymachine		14.29	Yes				\$14.29
Purchase McDonalds #15624		6.2	Yes				\$6.20
Purchase Stephens Ave Warehous		14.76	Yes				\$14.76
Purchase James Joyce		71.34	Yes				\$71.34
Purchase Ramada Inns		815.42	Yes				\$815.42
August Expenses		492.8		Yes			\$492.80
July/Aug expenses		119.9		Yes			\$119.90
St. Albert district		61.9		Yes			\$61.90
Holiday Inn		445.17	Yes				\$445.17
Morinville Chamber of Commerce		33.33					\$33.33
2024 expenses		393.8		Yes			\$393.80
				Sub-Total			\$2,976.14
s - 01-895-11-289579				Paid by Cheque	Paid by Payroll	Total	
/) Detail	Am	nount					
Purchase Eventbrite	\$	75.00		yes		\$	75.00
	Morinville Chamber of Commerce Feb - March Expenses Apr Expenses Purchase Edm Epark Paymachine Purchase McDonalds #15624 Purchase Stephens Ave Warehous Purchase James Joyce Purchase Ramada Inns August Expenses July/Aug expenses St. Albert district Holiday Inn Morinville Chamber of Commerce 2024 expenses	Councillor Balanko Morinville Chamber of Commerce Feb - March Expenses Apr Expenses Purchase Edm Epark Paymachine Purchase Edm Epark Paymachine Purchase McDonalds #15624 Purchase Stephens Ave Warehous Purchase James Joyce Purchase Ramada Inns August Expenses July/Aug expenses St. Albert district Holiday Inn Morinville Chamber of Commerce 2024 expenses 3 - 01-895-11-289579	Councillor Balanko \$28.57 Morinville Chamber of Commerce \$28.57 Feb - March Expenses \$127.60 Apr Expenses \$154.00 Purchase Edm Epark Paymachine 14.29 Purchase Edm Epark Paymachine 14.29 Purchase McDonalds #15624 6.2 Purchase Stephens Ave Warehous 14.76 Purchase James Joyce 71.34 Purchase Ramada Inns 815.42 August Expenses 492.8 July/Aug expenses 119.9 St. Albert district 61.9 Holiday Inn 445.17 Morinville Chamber of Commerce 33.33 2024 expenses 393.8 3 - 01-895-11-289579 Amount	Councillor Balanko \$28.57 Morinville Chamber of Commerce \$28.57 Feb - March Expenses \$127.60 Apr Expenses \$154.00 Purchase Edm Epark Paymachine 14.29 Yes Purchase Edm Epark Paymachine 14.29 Yes Purchase McDonalds #15624 6.2 Yes Purchase Stephens Ave Warehous 14.76 Yes Purchase James Joyce 71.34 Yes Purchase Ramada Inns 815.42 Yes August Expenses 492.8 July/Aug expenses 119.9 St. Albert district 61.9 Holiday Inn 445.17 Yes Morinville Chamber of Commerce 33.33 2024 expenses 393.8	Councillor Balanko \$28.57 Yes Morinville Chamber of Commerce \$28.57 Yes Feb - March Expenses \$157.60 Yes Apr Expenses \$154.00 Yes Purchase Edm Epark Paymachine 14.29 Yes Purchase Edm Epark Paymachine Purchase McDonalds #15624 6.2 Yes Purchase Stephens Ave Warehous 14.76 Yes Purchase James Joyce 71.34 Yes Purchase Ramada Inns 815.42 Yes August Expenses 492.8 Yes July/Aug expenses 119.9 Yes St. Albert district 61.9 Yes Holiday Inn 445.17 Yes Morinville Chamber of Commerce 33.33 2024 expenses 393.8 Yes Sub-Total Credit Card Paid by Cheque 7) Detail Amount Amount	Councillor Balanko Morinville Chamber of Commerce \$28.57 Yes Feb - March Expenses \$127.60 Yes Apr Expenses \$154.00 Yes Purchase Edm Epark Paymachine 14.29 Yes Purchase Edm Epark Paymachine 14.29 Yes Purchase McDonalds #15624 6.2 Yes Purchase Stephens Ave Warehous 14.76 Yes Purchase James Joyce 71.34 Yes Purchase Ramada Inns 815.42 Yes August Expenses 492.8 Yes July/Aug expenses 119.9 Yes St. Albert district 61.9 Yes Holiday Inn 445.17 Yes Morinville Chamber of Commerce 33.33 Yes 2024 expenses 393.8 Yes **O1-895-11-289579 Credit Credit Credit Paid by Cheque Payroli Paid by Cheque Payroli	Morinville Chamber of Commerce \$28.57 Yes

Period:	January 1 - December 31, 2024				
Name:	Councillor Balanko				
12-11-24	Council tickets	\$ 50.00	yes	\$	50.00

				Sub-Total	\$	125.00
Telecommunication	ons - 01-820-11-282076		Paid by Cheque	Paid by Payroll	Total	
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Telecommunications	500.00	Yes			500.00

Total \$ 45,650.78