

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Councillor Dafoe

| Honorarium & Per Diem - 01-700-11-270076 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|------------|------------|---------------------------|-------------------|--------------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 11-01-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 25-01-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 08-02-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 22-02-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 22-02-23 | Per Diem | \$300.00 | | | Yes | 300.00 |
| 08-03-23 | Per Diem | \$1,357.15 | | | Yes | 1,357.15 |
| 08-03-23 | Honorarium | \$50.00 | | | Yes | 50.00 |
| 22-03-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 22-03-23 | Per Diem | 50.00 | | | Yes | 50.00 |
| 04-04-23 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 04-04-23 | Per Diem | 800.00 | | | Yes | 800.00 |
| 19-04-23 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 19-04-23 | Per Diem | 400.00 | | | Yes | 400.00 |

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| | | | | | | |
|----------|------------|------------|--|--|-----|----------|
| 03-05-23 | Honorarium | \$1,357.00 | | | Yes | 1,357.00 |
| 03-05-23 | Per Diem | \$200.00 | | | Yes | 200.00 |
| 17-05-23 | Honorarium | \$1,357.00 | | | Yes | 1,357.00 |
| 31-05-23 | Honorarium | \$1,357.00 | | | Yes | 1,357.00 |
| 31-05-23 | Per Diem | \$100.00 | | | Yes | 100.00 |
| 14-06-23 | Honorarium | \$1,357.00 | | | Yes | 1,357.00 |
| 14-06-23 | Per Diem | \$200.00 | | | Yes | 200.00 |
| 28-06-23 | Honorarium | \$1,357.00 | | | Yes | 1,357.00 |
| 28-06-23 | Per Diem | \$200.00 | | | Yes | 200.00 |
| 12-07-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 26-07-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 09-08-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 23-08-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 06-09-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 06-09-23 | Per Diem | \$200.00 | | | Yes | 200.00 |

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| | | | | | | |
|----------|------------|------------|--|--|-----|------------|
| 20-09-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 04-10-23 | Honorarium | \$1,357.15 | | | Yes | 1,357.15 |
| 04-10-23 | Per Diem | \$800.00 | | | Yes | \$800.00 |
| 18-10-23 | Honorarium | \$1,357.15 | | | Yes | \$1,357.15 |
| 01-11-23 | Honorarium | \$1,357.15 | | | Yes | \$1,357.15 |
| 01-11-23 | Per Diem | \$200.00 | | | Yes | \$200.00 |
| 15-11-23 | Honorarium | \$1,357.15 | | | Yes | \$1,357.15 |
| 15-11-23 | Per Diem | \$400.00 | | | Yes | \$400.00 |
| 29-11-23 | Honorarium | \$1,357.15 | | | Yes | \$1,357.15 |
| 29-11-23 | Per Diem | \$150.00 | | | Yes | \$150.00 |
| 13-12-23 | Honorarium | \$1,357.15 | | | Yes | \$1,357.15 |
| 27-12-23 | Honorarium | \$1,357.15 | | | Yes | \$1,357.15 |
| 31-12-23 | Honorarium | \$782.28 | | | | \$782.28 |

Sub-Total

\$40,117.43

Council Member Monthly Expense Claim Form

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Name: Councillor Dafoe

| Professional Development - 01-710-11-271080 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---|------------------------|--------|---------------------|----------------|-----------------|--------------------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 31-01-23 | Training | 185.00 | Yes | | | 185.00 |
| 28-02-23 | Training | 350.00 | | Yes | | 350.00 |
| 04-07-23 | Alberta Municipalities | 105.00 | | Yes | | 105.00 |
| 31-07-23 | Alberta Municipalities | 645.00 | | Yes | | 645.00 |
| 28-11-23 | RCA Conference | 750.00 | | Yes | | 750.00 |
| Sub-Total | | | | | | \$ 2,035.00 |

| Mileage & Subsistence - 01-720-11-272079 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|-----------------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 27-06-23 | Mileage | 52.00 | | Yes | | 52.00 |
| 27-06-23 | Mileage | 123.00 | | Yes | | 123.00 |
| 02-10-23 | Chateau Lacombe | 414.54 | | Yes | | 414.54 |
| 28-11-23 | RCA Conference | 1,084.75 | | Yes | | 1,084.75 |

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|----------|-------------------------------|--------|--|-----|--|--------|
| 30-11-23 | St. Albert & District Chamber | 45.00 | | Yes | | 45.00 |
| 30-11-23 | Morinville Chamber | 28.57 | | Yes | | 28.57 |
| 19-12-23 | Mileage | 112.70 | | Yes | | 112.70 |
| 19-12-23 | RCA Conference | 77.70 | | Yes | | 77.70 |

Sub-Total \$ 1,938.26

| Public Relations - 01-895-11-289580 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|-------------------------------------|--------------------|--------|---------------------------|-------------------|--------------------|-------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 02-10-23 | Eventbrite | 54.58 | | Yes | | 54.58 |
| 26-10-23 | Santa Store | 40.00 | | Yes | | 40.00 |
| 31-10-23 | Morinville Chamber | 70.00 | | Yes | | 70.00 |

| Telecommunications - 01-820-11-282077 | | | Credit | Cheque | Payroll | Total |
|---------------------------------------|--------------------|--------|--------|--------|---------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 18-01-23 | Telecommunications | 500.00 | | Yes | | 500.00 |

Sub-Total \$ 570.00

Total **\$ 44,825.27**