

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2023

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-01-23	Honorarium	1,357.00			Yes	1,357.00
25-01-23	Honorarium	1,357.00			Yes	1,357.00
08-02-23	Honorarium	1,357.00			Yes	1,357.00
08-02-23	Per Diem	250.00			Yes	250.00
13-02-23	Northern Lights Library	- 149.00				- 149.00
22-02-23	Honorarium	1,357.00			Yes	1,357.00
22-02-23	Per Diem	600.00			Yes	600.00
08-03-23	Honorarium	1,357.00			Yes	1,357.00
15-03-23	Northern Lights Library	- 200.00				- 200.00
22-03-23	Per Diem	1,357.00			Yes	1,357.00
04-04-23	Honorarium	1,357.00			Yes	1,357.00
04-04-23	Per Diem	50.00			Yes	50.00
19-04-23	Honorarium	1,357.00			Yes	1,357.00
19-04-23	Per Diem	350.00			Yes	350.00
26-04-23	Northern Lights Library	- 200.00			Yes	- 200.00
03-05-23	Honorarium	1,357.00			Yes	1,357.00
03-05-23	Per Diem	50.00			Yes	50.00

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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	1,000.00			Yes	1,000.00
14-06-23	Honorarium	1,357.00			Yes	1,357.00
14-06-23	Per Diem	600.00			Yes	600.00
28-06-23	Honorarium	1,357.00			Yes	1,357.00
12-07-23	Honorarium	1,357.00			Yes	1,357.00
26-07-23	Honorarium	1,357.00			Yes	1,357.00
09-08-23	Honorarium	1,357.00			Yes	1,357.00
09-08-23	Per Diem	200.00			Yes	200.00
23-08-23	Honorarium	1,357.00			Yes	1,357.00
23-08-23	Per Diem	200.00			Yes	200.00

Sub-Total \$ 25,820.00

Professional Development - 01-710-11-271078			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	Federation of Canaidan Municipalities	1064.00	Yes			1064.00
31-07-23	Training	645.00	Yes			645.00

Sub-Total \$ 1,894.00

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Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Impark parking	33.00	Yes			33.00
02-01-23	PLSB Mtg	36.00	Yes			36.00
28-02-23	FCM	575.00	Yes			575.00
28-02-23	FCM	42.00	Yes			42.00
28-02-23	FCM	374.88	Yes			374.88
31-03-23	Officers Mess Edmonton	23.81	Yes			23.81
02-05-23	Edmonton Global AGM, Leduc	71.00		Yes		71.00
31-05-23	Purchase Sherwood Park Chamber	\$40.00	Yes			40.00
31-05-23	FCM 2023, Toronto	\$20.90	Yes			20.90
31-05-23	Purchase Amsterdam Brewhouse	\$30.48	Yes			30.48
31-05-23	Purchase The Fox	\$33.90	Yes			33.90
31-05-23	Purchase Cibo King	\$34.24	Yes			34.24
31-05-23	Purchase Edmonto*3cintegra Par	\$39.68	Yes			39.68
31-05-23	Purchase Royal York Hotel	\$1,535.61	Yes			1535.61
31-05-23	Purchase The Loose Moose Tap &	\$29.08	Yes			29.08
31-05-23	Purchase Mill Street Pub	\$26.72	Yes			26.72
31-05-23	Purchase Shameful Tiki Room To	\$25.65	Yes			25.65

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31-05-23	Purchase Airflight Services -	\$24.92	Yes			24.92
31-05-23	Purchase Uber Canada/Ubertrip	\$18.17	Yes			18.17
13-06-23	Purchase Kinton Ramen	\$17.93	Yes			17.93
16-08-23	Purchase Uber* Trip	\$2.73	Yes			2.73
25-08-23	NLLS Strat Plan Retreat	\$136.00		yes		136.00
30-08-23	NLLS Executive Mtg. Tofield	\$141.44		yes		141.44
30-08-23	NLLS Board Mtg. Elk Point	\$288.32		yes		288.32
25-08-23	NLLS	- 865.76				-865.76

Sub-Total \$ 2,735.70

Telecommunications - 01-820-11-282075	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	2022 Telecommuications					
18-01-23		500.00		Yes		500.00
Sub-Total						\$ 500.00

Public Relations - 01-895-11-289578	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
	Morinville & District Chamber Golf	123		Yes		123
	Adopt a Family Golf	125				125
Total						\$ 31,197.70