

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2021

Name: Mayor Turner

Honorarium & Per Diem - 01-700-11-270067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	1,616.42			Yes	1,616.42
27-01-21	Honorarium	2,525.66			Yes	2,525.66
10-02-21	Honorarium	2,525.66			Yes	2,525.66
24-02-21	Honorarium	2,525.66			Yes	2,525.66
10-03-21	Honorarium	2,525.66			Yes	2,525.66
24-03-21	Honorarium	2,525.66			Yes	2,525.66
07-04-21	Honorarium	2,525.66			Yes	2,525.66
07-04-21	Per Diem	500.00			Yes	500.00
21-04-21	Honorarium	2,525.66			Yes	2,525.66
05-05-21	Honorarium	2,525.66			Yes	2,525.66
19-05-21	Honorarium	2,525.66			Yes	2,525.66
02-06-21	Honorarium	2,525.66			Yes	2,525.66
16-06-21	Honorarium	2,525.66			Yes	2,525.66
29-06-21	Honorarium	2,525.66			Yes	2,525.66
14-07-21	Honorarium	2,525.66			Yes	2,525.66
28-07-21	Honorarium	2,525.66			Yes	2,525.66
11-08-21	Honorarium	2,526.66			Yes	2,526.66
25-08-21	Honorarium	2,526.66			Yes	2,526.66
08-09-21	Honorarium	2,526.66			Yes	2,526.66
22-09-21	Honorarium	2,526.66			Yes	2,526.66
21-06-10	Honorarium	2,526.66			Yes	2,526.66
10/20/21	Honorarium	2,526.66			Yes	2,526.66
10/20/21	Per Diem	400.00			Yes	400.00
21-03-11	Per Diem	1,804.04			Yes	1,804.04

Sub-Total \$ 54,839.66

Professional Development - 01-710-11-271069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-04-21	YMC Management Services	769.00		Yes		769.00
30-04-21	AUMA	50.00		Yes		50.00
16-08-21	AUMA	100.00		Yes		100.00

Sub-Total \$ 919.00

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Mileage & Subsistence - 01-720-11-272069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-10-20	Gibbons pioneer days	25.25				25.25
21-10-20	Municipal Leaders Caucus	49.49				49.49
10/20/21	City of Edmonton treaty day	40.40				40.40
10/20/21	CED Oversight St. Albert	20.20				20.20
10/20/21	Ground breaking Legal School	21.21				21.21
10/20/21	National truth and reconciliation	25.25				25.25

Sub-Total \$ 181.80

Telecommunications - 01-820-11-282067			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
06-04-21	Cell phone bill	375.00		Yes		375

Sub-Total \$ 375.00

Public Relations - 01-895-11-289570			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Municipal World	20.90		Yes		20.90
16-08-21	Jessica Martel	160.00		Yes		160.00
30-06-21		52.00		Yes		52.00

Sub-Total \$ 232.90

**Total** **\$ 56,548.36**