

Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2021

Name: Councillor Giffin

| Honorarium & Per Diem - 01-700-11-270071 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|------------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 13-01-21 | Honorarium | 868.58 | | | Yes | 868.58 |
| 27-01-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-02-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-02-21 | Per Diem | 450.00 | | | Yes | 450.00 |
| 24-02-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-03-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-03-21 | Per Diem | 550.00 | | | Yes | 550.00 |
| 24-03-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| | | | | | | |

Sub-Total \$ 8,654.33

| Professional Development - 01-710-11-271073 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---|-------------|--------|---------------------|----------------|-----------------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 31-01-21 | 36th annual | 107.10 | | Yes | | 107.10 |

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Period: January 1 - March 31, 2021

Name: Councillor Giffin

| | | | | | Sub-Total | \$ 107.10 | |
|--|------------------|--------|--|---------------------------|-------------------|--------------------|-------|
| Mileage & Subsistence - 01-720-11-272073 | | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
| Date (DD/MM/YY) | Detail | Amount | | | | | |
| 10-03-21 | Town of Redwater | 25.00 | | | Yes | | 25.00 |
| | | | | | | | 0 |

| | | | | | Sub-Total | \$ 25.00 | |
|-------------------------------------|--------|--------|--|---------------------------|-------------------|--------------------|-------|
| Public Relations - 01-895-11-289574 | | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
| Date (DD/MM/YY) | Detail | Amount | | | | | |
| | | | | | | | |

Sub-Total \$ -

Total \$ 8,786.43