

# Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Mayor Boersma

Honorarium & Per Diem - 01-700-11-270080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-1-23	Honorarium	\$2,525.66			Yes	2,525.66
25-1-23	Honorarium	\$2,525.66			Yes	2,525.66
8-2-23	Honorarium	\$2,525.66			Yes	2,525.66
22-2-23	Honorarium	\$2,525.66			Yes	2,525.66
22-2-23	Per Diem	\$300.00			Yes	300.00
8-3-23	Honorarium	\$2,525.66			Yes	2,525.66
22-3-23	Honorarium	\$2,525.66			Yes	2,525.66
22-3-23	Per Diem	\$250.00			Yes	250.00
4-4-23	Honorarium	\$2,525.66			Yes	2,525.66
4-4-23	Per Diem	\$1,100.00			Yes	\$1,100.00
19-4-23	Honorarium	2,525.66			Yes	2,525.66
19-4-23	Per Diem	200.00			Yes	200.00
3-5-23	Honorarium	2,526			Yes	2,526.00
3-5-23	Per Diem	600				600.00
17-5-23	Honorarium	2,526			Yes	2,525.66
31-5-23	Honorarium	2,526			Yes	2,526.00
31-5-23	Per Diem	100			Yes	100.00

# Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Mayor Boersma

14-6-23	Honorarium	2,526			Yes	2,525.66
28-6-23	Honorarium	2,526			Yes	2,525.66
12-7-23	Honorarium	2,526			Yes	2,525.66
6-7-23	Honorarium	2,526			Yes	2,525.66
9-8-23	Honorarium	2,526			Yes	2,525.66
23-8-23	Honorarium	2,526			Yes	2,526.00
23-8-23	Honorarium	400			Yes	400.00
6-9-23	Honorarium	2,526			Yes	2,525.66
20-9-23	Honorarium	2,526			Yes	2,525.66
20-9-23	Per Diem	200			Yes	200.00
4-10-23	Honorarium	2,526			Yes	2,525.66
4-10-23	Per Diem	800			Yes	800.00
18-10-23	Honorarium	2,526			Yes	2,525.66
1-11-23	Honorarium	2,526			Yes	2,525.66
1-11-23	Per Diem	200			Yes	200.00
15-11-23	Honorarium	2,526			Yes	2,525.66
15-11-23	Per Diem	400			Yes	400.00
29-11-23	Honorarium	2,526			Yes	2,525.66
29-11-23	Per Diem	200			Yes	200.00

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Mayor Boersma

13-12-23	Honorarium	2,526			Yes	2,525.66
27-12-23	Honorarium	2,526			Yes	2,525.66
31-12-23	Honorarium	1,456				1,455.82

Sub-Total \$71,874.00

<b>Professional Development - 01-710-11-271077</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Purchase Eventbrite/2023emergi	185.00		Yes		185.00
28-02-23	Purchase Alberta Municipalities	350.00		Yes		350.00
31-03-23	Purchase Eventbrite/Politicala	100.00		Yes		100.00
31-05-23	Amazon	28		Yes		27.88
31-07-23	Alberta Municipalities	645		Yes		645.00

Sub-Total \$ 1,307.88

<b>Mileage &amp; Subsistence - 01-720-11-272083</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-02-23	Purchase Vibe Parking CED meet	\$20.95		Yes		\$20.95
28-02-23	Purchase Eventbrite/Cityofstal	\$33.28		Yes		\$33.28
28-02-23	Purchase In *morinville & Dist	\$28.57		Yes		\$28.57
31-03-23	Purchase Eventbrite/Politicala	\$100.00		Yes		\$100.00
31-03-23	Purchase Precise Parklink West	\$35.00		Yes		\$35.00

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Mayor Boersma

31-03-23	Purchase Precise Parklink West	\$35.00		Yes		\$35.00
31-03-23	Purchase Impark	\$34.29		Yes		\$34.29
31-03-23	Purchase Vibe Parking	\$15.24		Yes		\$15.24
31-03-23	Purchase Impark	\$11.43		Yes		\$11.43
31-03-23	Purchase Impark	\$23.00		Yes		\$23.00
31-03-23	Purchase Edm Epark Paymachine	\$3.75		Yes		\$3.75
31-03-23	Purchase Eventbrite/Townofredw	\$33.33		Yes		\$33.33
31-03-23	Purchase Morinville Chamber	\$28.57		Yes		\$28.57
31-03-23	Purchase Sp* Edmtn Prayer-Fej	\$60.00		Yes		\$60.00
31-03-23	Purchase Officers Mess Edmonton	\$23.81		Yes		\$23.81
30-04-23	Purchase Impark	\$22.86		Yes		\$22.86
30-04-23	Purchase Sherwood Park Chamber	\$40.00		Yes		\$40.00
30-04-23	Purchase Morinville Chamber	\$28.57		Yes		\$28.57
31-07-23	Purchase Vibe Parking	\$31.43		Yes		\$31.43
06-09-23	Mileage Jan 28-Jun 16/23	\$900.00		Yes		\$900.00
	Mileage Jul 20-Sep 29/23	491.69		Yes		\$491.69
	Purchase Edm Epark Paymachine	\$4.38		Yes		\$4.38
	Purchase Chateau Lacombe Hotel	\$489.54		Yes		\$489.54
	Purchase Morinville Chamber	\$28.57		Yes		\$28.57

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Mayor Boersma

	Purchase Morinville Chamber	\$28.57		Yes		\$28.57
	Purchase Officers Mess Edmon M	\$33.33		Yes		\$33.33
	Purchase Eventbrite/Metromatte	\$70.56		Yes		\$70.56
	Purchase Eventbrite/2023stateo	\$138.72		Yes		\$138.72
	Mileage Nov 2023 394 km	\$198.97		Yes		\$198.97
	Mileage Oct 2023 535.40 km	\$270.37		Yes		\$270.37
	3rd Canadian Div Reception	\$31.31		Yes		\$31.31
	Purchase Precise Parklink West	\$15.00		Yes		\$15.00
	Morinville Chamber of Commerce	\$28.57		Yes		\$28.57
	Purchase St. Albert And District Chamber	\$45.00		Yes		\$45.00
	Purchase Precise Parklink West	\$50.00		Yes		\$50.00
	Purchase Morinville Chamber	\$28.57		Yes		\$28.57

Sub-Total \$3,462.23

Public Relations - 01-895-11-289584			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-02-23	Tim Hortons	45.97		Yes		45.97
31-05-23	Sturgeon County	225.00		Yes		225.00
31-07-23	Town of Redwater	175.00		Yes		175.00
16-08-23	Hunters	60.00		Yes		60.00

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Mayor Boersma

16-08-23	Adopt a Family Golf	125.00		Yes		125.00
Sub-Total						\$ 630.97
<b>Telecommunications- 01-820-11-282074</b>			Credit	Cheque	Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-04-23	Cell phone	185.68		Yes		185.68
31-08-23	Cell phone	185.68		Yes		185.68
31-12-23	Cell phone	185.68		Yes		185.68
Sub-Total						\$ 1,188.01
<b>Total</b>						<b>\$ 78,463.09</b>