

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2023

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270073			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	\$200.00				\$200.00
08-03-23	Honorarium	\$1,357.15			Yes	1,357.15
22-03-23	Honorarium	\$1,357.15			Yes	1,357.15
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

Sub-Total \$11,857.20

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Purchase Eventbrite/2023emerg	\$ 185.00	Yes			\$ 185.00
28-02-23	Purchase Fcm - Fed.Of Cdn Mun	\$ 1,063.80	Yes			\$ 1,063.80
28-02-23	Purchase Alberta Municipalitie	\$ 350.00				\$ 350.00

Sub-Total \$ 1,598.80

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
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Period: January 1 - April 30, 2023

Name: Councillor Richardson

Date (DD/MM/YY)	Detail	Amount		Paid by		
28-02-23	Purchase Air Can* - FCM flight	\$28.00		Yes		\$28.00
28-02-23	Purchase Air Can* FCM flight	\$522.80		Yes		\$522.80
28-02-23	Purchase Air Can* FCM flight	\$54.00		Yes		\$54.00
28-02-23	Purchase Royal York Hotel FCM	\$374.89		Yes		\$374.89
28-02-23	Purchase In *morinville & District	\$28.57		Yes		\$28.57
30-04-23	Purchase In *morinville & District	\$28.57		Yes		\$28.57

Sub-Total \$1,036.83

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
18-01-23	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Total **\$ 14,992.83**