

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2020

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				
17/1/2020	Honorarium	1008.77			Yes	1,008.77
31/01/2020	Honorarium	1357.15			Yes	1,357.15
14-02-20	Honorarium	1357.15			Yes	1,357.15
28-02-20	Honorarium	1357.15			Yes	1,357.15
13-03-20	Honorarium	1357.15			Yes	1,357.15
27-03-20	Honorarium	1357.15			Yes	1,357.15
10-04-20	Honorarium	1357.15			Yes	1,357.15
24-04-20	Honorarium	1357.15			Yes	1,357.15
08-05-20	Honorarium	1357.15			Yes	1,357.15
22-05-20	Honorarium	1357.15			Yes	1,357.15
05-06-20	Honorarium	1357.15			Yes	1,357.15
19-06-20	Honorarium	1357.15			Yes	1,357.15
02-07-20	Honorarium	1357.15			Yes	1,357.15
15-07-20	Honorarium	1357.15			Yes	1,357.15
29-07-20	Honorarium	1357.15			Yes	1,357.15
12-08-20	Honorarium	1357.15			Yes	1,357.15
26-08-20	Honorarium	1357.15			Yes	1,357.15
09-09-20	Honorarium	1357.15			Yes	1,357.15
23-09-20	Honorarium	1357.15			Yes	1,357.15
07-10-20	Honorarium	1357.15			Yes	1,357.15
21-10-20	Honorarium	1357.15			Yes	1,357.15
04-11-20	Honorarium	1357.15			Yes	1,357.15
18-11-20	Honorarium	1357.15			Yes	1,357.15
02-12-20	Honorarium	1357.15			Yes	1,357.15
16-12-20	Honorarium	1357.15			Yes	1,357.15
16-12-20	Per Diem	1000.00			Yes	1,000.00
29-12-20	Honorarium	1357.15			Yes	1,357.15
31-12-20	Honorarium (Dec 27-31 accrual)	489			Yes	489.00

Sub-Total \$ 36,426.52

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Professional Development - 01-710-11-271075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-03-20	Federation of Canadian Municipalities	890.00		Yes		890.00
30-04-20	Federation of Canadian Municipalities	(890.00)		Yes		-890.00
08-10-20	Alberta Urban Municipalities	100.00	Yes			100.00
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Sub-Total \$ 100.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/01/2020	Westjet - FCM flight	594.4	Yes			594.40
31-01-20	Hyatt Regency Toronto	351.38		Yes		351.38
01-04-20	Hyatt Regency Toronto	(351.38)		Yes		(351.38)
10/21/2020	AUMA Convention Redwater	40.00		Yes		40.00
16-12-20	AUMA Redwater	49.59		Yes		49.59

Sub-Total \$ 683.99

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00		Yes		40.00

Sub-Total \$ 40.00

Total **\$ 37,250.51**