

Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 2021

Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270068			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
13-01-21	Honorarium	868.00			Yes	868.00
27-01-21	Honorarium	1,357.00			Yes	1,357.00
10-02-21	Honorarium	1,357.00			Yes	1,357.00
24-02-21	Honorarium	1,357.00			Yes	1,357.00
10-03-21	Honorarium	1,357.00			Yes	1,357.00
24-03-21	Honorarium	1,357.00			Yes	1,357.00
07-04-21	Honorarium	1,357.00				1,357.00
21-04-21	Honorarium	1,357.00				1,357.00
05-05-21	Honorarium	1,357.00				1,357.00
19-05-21	Honorarium	1,357.00				1,357.00
02-06-21	Honorarium	1,357.00				1,357.00
16-06-21	Honorarium	1,357.00				1,357.00
16-06-21	Per Diem	2,450.00				2,450.00
29-06-21	Honorarium	1,357.00				1,357.00
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Sub-Total \$ 19,602.00

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total

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Date (DD/MM/YY)	Detail	Amount				
15-01-21	Training	107.10	Yes			107.10
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00
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Sub-Total						\$ 757.10

Mileage & Subsistence - 01-720-11-272070			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				25.00
15-06-21	Mileage	58.00				58.00
Sub-Total						\$ 83.00

Public Relations - 01-895-11-289571			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total						\$ -
Total						\$ 20,442.10