

## Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2024

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Honorarium	\$590.14			Yes	\$590.14
24-1-24	Honorarium	\$1,387.68			Yes	\$1,387.68
7-2-24	Honorarium	\$1,387.68			Yes	1,387.68
21-2-24	Honorarium	\$1,387.68			Yes	1,387.68
21-2-24	Per Diem	\$300.00			Yes	\$300.00
6-3-24	Honorarium	\$1,387.68			Yes	1,387.68
20-3-24	Honorarium	\$1,387.68			Yes	1,387.68
20-3-24	Per Diem	\$500.00			Yes	\$500.00
3-4-24	Honorarium	\$1,387.68			Yes	\$1,387.68
24-4-24	Honorarium	1,387.68			Yes	1,387.68
24-4-24	Per Diem	200.00			Yes	200.00
1-5-24	Honorarium	1,387.68				1,387.68
1-5-24	Per Diem	200.00				200.00
15-5-24	Honorarium	1,387.68				1,387.68
29-5-24	Honorarium	1,387.68				1,387.68
12-6-24	Honorarium	1,387.68				1,387.68
26-6-24	Honorarium	1,387.68				1,387.68
26-6-24	Per Diem	200.00				200.00
10-7-24	Honorarium	1,387.68				1,387.68
24-7-24	Honorarium	1,387.68				1,387.68
7-8-24	Honorarium	1,387.68				1,387.68
21-8-24	Honorarium	1,387.68				1,387.68

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2-9-24	Honorarium	1,387.68				1,387.68
18-9-24	Honorarium	1,387.68				1,387.68
2-10-24	Honorarium	1,387.68				1,387.68
2-10-24	Per Diem	800.00				800.00
16-10-24	Honorarium	1,387.68				1,387.68
16-10-24	Per Diem	150.00				150.00
30-10-24	Honorarium	1,387.68				1,387.68
30-10-24	Per Diem	400.00				400.00
13-11-24	Honorarium	1,387.68				1,387.68
27-11-24	Honorarium	1,387.68				1,387.68
11-12-24	Honorarium	1,387.68				1,387.68
11-12-24	Per Diem	50.00				50.00
20-12-24	Honorarium	1,387.68				1,387.68
31-12-24	Honorarium	992.64				992.64

Sub-Total \$39,074.78

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Alberta Municipalities	250.00	Yes			250.00
30-8-24	Alberta Municipalities	775.00	Yes			775.00

Sub-Total \$ 1,025.00

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Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Chamber of Commerce	\$28.57		Yes		28.57
17-5-24	Chamber of Commerce	28.57		Yes		28.57
13-8-24	Chamber of Commerce	\$28.57		Yes		28.57
31-10-24	Chamber of Commerce	\$28.57				28.57
31-10-24	Travel	\$445.17	Yes			445.17
30-11-24	Chamber of Commerce	\$33.33		Yes		33.33
30-11-24	Chamber of Commerce	\$33.33		Yes		33.33
31-12-24	Chamber of Commerce	\$33.34		Yes		33.34

Sub-Total \$ 659.45

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Telecommunications	500.00		Yes		500.00

Public Relations - 01-895-11-289583			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30-11-24	Morinville Chamber of Commerce	80.00		Yes		80.00

Sub-Total \$ 580.00  
**Total \$ 41,339.23**