

### Council Member Monthly Expense Claim Form

Period: October - December 31, 2021

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-11-03	Honorarium	872.45			Yes	872.45
11/17/21	Honorarium	1,357.15			Yes	1,357.15
11/17/21	Per Diem	300.00			Yes	300.00
21-01-12	Honorarium	1,357.15			Yes	1,357.15
21-01-12	Per Diem	1,100.00			Yes	1,100.00
12/15/21	Honorarium	1,357.15			Yes	1,357.15
12/15/21	Per Diem	550.00			Yes	550.00
12/19/21	Honorarium	1,357.15			Yes	1,357.15
12/31/21	Honorarium	583.57			Yes	583.57

Sub-Total \$ 8,834.62

Professional Development - 01-710-11-271073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
12/30/21	AUMA	1,000.00		Yes		1,000.00

Sub-Total \$ 1,000.00

Mileage & Subsistence - 01-720-11-272081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
21-07-12	Regular Session of Government	52.52		Yes		52.52
21-07-12	EOEP	40.40		Yes		40.40
12/30/21	Campio	28.54		Yes		28.54
12/30/21	Sherlock Holmes	35.09		Yes		35.09
12/30/21	Doubletree Inn	616.45				616.45

Sub-Total \$ 773.00

Public Relations - 01-895-11-289574			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

**Total** \$ 10,607.62