

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2022

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				
1-1-22	Honorarium	- 584.00			Yes	- 584.00
12-1-22	Honorarium	1,357.15			Yes	1,357.15
26-1-22	Honorarium	1,357.15			Yes	1,357.15
26-1-22	Per Diem	350.00			Yes	350.00
9-2-22	Honorarium	1,357.15			Yes	1,357.15
9-2-22	Per Diem	200.00			Yes	200.00
23-2-22	Honorarium	1,357.15			Yes	1,357.15
23-2-22	Honorarium	300.00			Yes	300.00
9-3-22	Honorarium	1,358.65			Yes	1,358.65
23-3-22	Honorarium	1,357.15			Yes	1,357.15
23-3-22	Per Diem	650.00			Yes	650.00
6-4-22	Honorarium	1,357.15			Yes	1,357.15
20-4-22	Honorarium	1,357.15			Yes	1,357.15
20-4-22	Per Diem	200.00			Yes	200.00
4-5-22	Honorarium	1,357.15			Yes	1,357.15
4-5-22	Per Diem	200.00			Yes	200.00
18-5-22	Honorarium	1,357.15			Yes	1,357.15

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18-5-22	Per Diem	450.00			Yes	450.00
1-6-22	Honorarium	1,357.15			Yes	1,357.15
1-6-22	Per Diem	100.00			Yes	100.00
15-6-22	Honorarium	1,357.15			Yes	1,357.15
15-6-22	Per Diem	1,300.00			Yes	1,300.00
28-6-22	Honorarium	1,357.15			Yes	1,357.15
28-6-22	Per Diem	350.00			Yes	350.00
13-7-22	Honorarium	1,357.15			Yes	1,357.15
27-7-22	Honorarium	1,357.15			Yes	1,357.15
10-8-22	Honorarium	1,357.15			Yes	1,357.15
24-8-22	Per Diem	200.00			Yes	200.00
24-8-22	Honorarium	1,357.15			Yes	1,357.15
07-09-22	Honorarium	1,357.15			Yes	1,357.15
21-09-22	Honorarium	1,357.15			Yes	1,357.15
21-09-22	Per Diem	648.50			Yes	648.50
05-10-22	Honorarium	1,357.15			Yes	1,357.15
05-10-22	Per Diem	1,250.00			Yes	1,250.00
19-10-22	Honorarium	1,357.15			Yes	1,357.15
02-11-22	Per Diem	250.00			Yes	250.00

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16-11-22	Honorarium	1,357.15			Yes	1,357.15
16-11-22	Per Diem	100.00			Yes	100.00
30-11-22	Honorarium	1,357.15			Yes	1,357.15
30-11-22	Per Diem	450.00			Yes	450.00
14-12-22	Honorarium	1,357.15			Yes	1,357.15
14-12-22	Per Diem	300.00			Yes	300.00
28-12-22	Honorarium	1,357.15			Yes	1,357.15
31-12-22	Honorarium	678.58			Yes	678.58
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Sub-Total \$ 42,680.48

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-22	Training	85.00	Yes			85.00
28-02-22	Training	152.50	Yes			152.50
04-04-22	Training	165.00	Yes			165.00
31-07-22	Training	895.00	Yes			895.00
15-09-22	Training	625.00	Yes			625.00

Sub-Total \$ 1,922.50

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Name: Councillor White

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
15-03-22	Town of Gibbons	24.00		Yes		24.00
04-04-22	Morinville & District Chamber	24.00		Yes		24.00
17-06-22	Morinville & District Chamber	50.00		Yes		50.00
27-06-22	Mileage	32.00		Yes		32.00
27-06-22	Mileage	18.00		Yes		18.00
27-06-22	Mileage	23.00		Yes		23.00
29-07-22	Mileage & Subsistence	552.00	Yes			552.00
16-09-22	Parking	3.00	Yes			3.00
10-11-22	Accomodations	328.22	Yes			328.22
10-11-22	Accomodations	761.20	Yes			761.20
30-11-22	Morinville & District Chamber	23.81	Yes			23.81
30-11-22	Morinville & District Chamber	28.57	Yes			28.57
30-11-22	Morinville & District Chamber	65.00	Yes			65.00
31-12-22	Morinville & District Chamber	28.57	Yes			28.57

Sub-Total \$ 1,961.37

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

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31-03-22	Telecommunications	500.00		Yes		500.00
Sub-Total						\$ 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				
30-05-22	Ticketpro	63.00		Yes		63.00
05-08-22	St. Albert Chamber of Commerce	47.62		Yes		47.62
16-09-22	Morinville & District Chamber of Commerce	120.00		Yes		120.00
16-09-22	Morinville Sports	199.99		Yes		199.99
10-11-22	St. Albert Chamber of Commerce	65.00		Yes		65.00
Sub-Total						\$ 495.61
Total						<u>\$ 47,559.96</u>