

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2024

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	Honorarium	\$590.14			Yes	590.14
24-01-24	Honorarium	\$1,387.68			Yes	1,387.68
07-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Per Diem	\$250.00			Yes	250.00
06-03-24	Honorarium	\$1,387.68			Yes	1,387.68
20-03-24	Honorarium	\$1,387.68			Yes	1,387.68
03-04-24	Honorarium	1,387.68			Yes	1,387.68
24-04-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Per Diem	200.00			Yes	200.00
15-05-24	Honorarium	1,387.68			Yes	1,387.68
29-05-24	Honorarium	1,387.68			Yes	1,387.68
12-06-24	Honorarium	1,387.68			Yes	1,387.68
12-06-24	Per Diem	800.00			Yes	800.00
26-06-24	Honorarium	1,387.68			Yes	1,387.68
26-06-24	Per Diem	200.00			Yes	200.00
10-07-24	Honorarium	1,387.68			Yes	1,387.68
10-07-24	Per Diem	200.00			Yes	200.00
24-07-24	Honorarium	1,387.68			Yes	1,387.68
07-08-24	Honorarium	1,387.68			Yes	1,387.68
21-08-24	Honorarium	1,387.68			Yes	1,387.68

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04-09-24	Honorarium	1,387.68			Yes	1,387.68
04-09-24	Per Diem	50.00			Yes	1,387.68
18-09-24	Honorarium	1,387.68			Yes	
02-10-24	Honorarium	1,387.68			Yes	1,387.68
02-10-24	Per Diem	100.00			Yes	1,387.68
16-10-24	Honorarium	1,387.68			Yes	1,387.68
30-10-24	Honorarium	1,387.68			Yes	1,387.68
13-11-24	Honorarium	1,387.68			Yes	1,387.68
13-11-24	Per Diem	200.00			Yes	1,387.68
27-11-24	Honorarium	1,387.68			Yes	1,387.68
11-12-24	Honorarium	1,387.68			Yes	1,387.68
20-12-24	Honorarium	1,387.68			Yes	1,387.68
31-12-24	Honorarium	992.64			Yes	1,387.68

Sub-Total \$ 38,274.78

Professional Development - 01-710-11-271082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	FCM	1,151.00		Yes		1,151.00
31-10-24	Canoe Procurement Group	395.00		Yes		395.00

Sub-Total \$ 1,546.00

Mileage & Subsistence - 01-720-11-272081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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29-02-24	Morinville Chamber	\$28.57		Yes		\$28.57
17-05-24	Ramada Plaza	\$181.03	Yes			\$181.03
02-07-24	Mileage	\$374.00		Yes		\$374.00
13-08-24	Morinville Chamber	\$28.57		Yes		\$28.57
30-08-24	FCM	\$10.50		Yes		\$10.50
30-08-24	FCM	\$11.10		Yes		\$11.10
30-08-24	FCM	\$16.25		Yes		\$16.25
30-08-24	FCM	\$24.20		Yes		\$24.20
30-08-24	FCM	\$82.16		Yes		\$82.16
30-08-24	FCM	\$795.42		Yes		\$795.42
31-10-24	Morinville Chamber	\$29.00		Yes		\$29.00
30-11-24	Morinville Chamber	\$33.00		Yes		\$33.00

				Sub-Total	\$1,613.80
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Public Relations- 01-895-11-589582			Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	City of St. Albert	35.00		Yes		35.00
11-06-24	Sturgeon County	188.00		Yes		188.00
30-08-24	FCM	140.00		Yes		140.00
12-11-24		- 50.00		Yes		- 50.00
12-11-24	Friends of the Santa store	100.00		Yes		100.00

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30-11-24	Morinville Chamber	80.00		Yes		80.00
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Sub-Total \$ 493.00

Telecommunications - 01-820-11-282079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Total \$ 41,934.58