

## Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2022

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270073			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
22-01-01	Honorarium	-584			Yes	- 584.00
22-12-01	Honorarium	1357.15			Yes	1,357.15
01/26/22	Honorarium	1357.15			Yes	1,357.15
22-09-02	Honorarium	1357.15			Yes	1,357.15
22-09-02	Per Diem	200			Yes	200.00
02/23/22	Honorarium	1357.15			Yes	1,357.15
02/23/22	Per Diem	200			Yes	200.00
22-09-03	Honorarium	1357.15			Yes	1,357.15
03/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	450			Yes	450.00
22-06-04	Honorarium	1357.15			Yes	1,357.15
22-06-04	Per Diem	200			Yes	200.00
04/20/22	Honorarium	1357.15			Yes	1,357.15
04-05-22	Honorarium	1357.15			Yes	1,357.15
18-05-22	Honorarium	1357.15			Yes	1,357.15
18-05-22	Per Diem	600			Yes	600.00
01-06-22	Honorarium	1357.15			Yes	1,357.15
01-06-22	Per Diem	100			Yes	100.00

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15-06-22	Honorarium	1357.15			Yes	1,357.15
28-06-22	Honorarium	1357.15			Yes	1,357.15
28-06-22	Per Diem	300			Yes	300.00
13-07-22	Honorarium	1357.15			Yes	1,357.15
27-07-22	Honorarium	1357.15			Yes	1,357.15
27-07-22	Per Diem	400			Yes	400.00
10-08-22	Honorarium	1357.15			Yes	1,357.15
24-08-22	Honorarium	1357.15			Yes	1,357.15
24-08-22	Per Diem	100			Yes	100.00

Sub-Total \$ 25,037.55

Professional Development - 01-710-11-271081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01/31/22	Training	85.00	Yes			85.00
01/31/22	Training	153.00	Yes			153.00
22-04-04	Training	125				125.00
17-06-22	Training	100				100.00

Sub-Total \$ 463.00

Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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30-05-22	Morinville & District Chamber	24		yes		24.00
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Sub-Total \$ 24.00

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17-06-22	Sturgeon County	175.00		Yes		175.00

Telecommunications - 01-895-11-282078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/31/22	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

**Total \$ 26,199.55**