

Council Member Monthly Expense Claim Form

Name:

Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270076			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (YY/MM/DD)	Detail	Amount				
01-01-22	Honorarium	- 584.00			Yes	- 584.00
12-01-22	Honorarium	1,357.15			Yes	1,357.15
26-01-22	Honorarium	1,357.15			Yes	1,357.15
26-01-22	Per Diem	300.00			Yes	300.00
09-02-22	Honorarium	1,357.15			Yes	1,357.15
09-02-22	Per Diem	200.00			Yes	200.00
23-02-22	Honorarium	1,357.15			Yes	1,357.15
23-02-22	Per Diem	200.00			Yes	200.00
09-03-22	Honorarium	1,357.15			Yes	1,357.15
09-03-22	Per Diem	150.00			Yes	150.00
23-03-22	Honorarium	1,357.15			Yes	1,357.15
23-03-22	Per Diem	800.00			Yes	800.00
06-04-22	Honorarium	1,357.15			Yes	1,357.15

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06-04-22	Per Diem	250.00			Yes	250.00
20-04-22	Honorarium	1,357.15			Yes	1,357.15
20-04-22	Per Diem	50.00			Yes	50.00
04-05-22	Honorarium	1,357.15			Yes	1,357.15
04-05-22	Per Diem	50.00			Yes	50.00
18-05-22	Honorarium	1,357.15			Yes	1,357.15
18-05-22	Per Diem	350.00			Yes	350.00
01-06-22	Honorarium	1,357.15			Yes	1,357.15
01-06-22	Per Diem	200.00			Yes	200.00
15-06-22	Honorarium	1,357.15			Yes	1,357.15
15-06-22	Per Diem	600.00			Yes	600.00
28-06-22	Honorarium	1,357.15			Yes	1,357.15
28-06-22	Per Diem	300.00			Yes	300.00
13-07-22	Honorarium	1,357.15			Yes	1,357.15
27-07-22	Honorarium	1,357.15			Yes	1,357.15

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27-07-22	Per Diem	250.00			Yes	250.00
10-08-22	Honorarium	1,357.15			Yes	1,357.15
04-08-22	Honorarium	1,357.15			Yes	1,357.15
07-09-22	Honorarium	1,357.15			Yes	1,357.15
07-09-22	Per Diem	100.00			Yes	100.00
21-09-22	Honorarium	1,357.15			Yes	1,357.15
21-09-22	Per Diem	400.00			Yes	400.00
05-10-22	Honorarium	1,357.15			Yes	1,357.15
05-10-22	Per Diem	1,300.00			Yes	1,300.00
19-10-22	Honorarium	1,357.15			Yes	1,357.15
19-10-22	Per Diem	200.00			Yes	200.00
02-11-22	Honorarium	1,357.15			Yes	1,357.15
16-11-22	Honorarium	1,357.15			Yes	1,357.15
30-11-22	Honorarium	1,357.15			Yes	1,357.15
30-11-22	Per Diem	100.00			Yes	100.00

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04-12-22	Honorarium	1,357.15			Yes	1,357.15
28-12-22	Honorarium	1,357.15			Yes	1,357.15
31-12-22	Honorarium	678.58			Yes	678.58

Sub-Total \$ 41,180.48

Professional Development - 01-710-11-271080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
	Detail	Amount				
31-01-22	Training	153.00	Yes			153.00
28-02-22	Training	85.00		Yes		85.00
04-04-22	Federation of Canadian Municipalities	480.00		yes		480.00
04-04-22	Alberta Municipalities	165.00		Yes		165.00
22-04-04	Edmonton Chamber	28.00		Yes		28.00
17-06-22	Alberta Municipalities	100.00		Yes		100.00
15-09-22	Alberta Municipalities	625.00		Yes		625.00

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						Sub-Total	\$ 1,636.00
Mileage & Subsistence - 01-720-11-272079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total	
	Detail	Amount					
15-03-22	Town of Gibbons	24.00		Yes		24.00	
26-04-22	Mileage	25.00		Yes		25.00	
26-04-22	Mileage	25.00		Yes		25.00	
26-04-22	Mileage	25.00		Yes		25.00	
17-06-22	Accomodations	243.00		Yes		243.00	
11-10-22	Accomodations	328.22		Yes		328.22	
11-10-22	Accomodations	761.20		Yes		761.20	
14-12-22	Roseridge Strat Planning	18.79		Yes		18.79	
14-12-22	Roseridge Mtg	24.64		Yes		24.64	
14-12-22	Roseridge Special Mtg.	24.64		Yes		24.64	
14-12-22	Roseridge Mtg.	24.64		Yes		24.64	
14-12-22	Roseridge Mtg.	24.64		Yes		24.64	

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14-12-22	Roseridge Mtg.	24.64		Yes		24.64
14-12-22	Roseridge Mtg.	24.64		Yes		24.64
14-12-22	Adopt a Family golf	27.78		Yes		27.78
14-12-22	Redwater Parade	49.39		Yes		49.39
14-12-22	MRSP Mtg for SWC, Leduc	89.99		Yes		89.99
30-11-22	Purchase In *morinville & Dist	28.57		Yes		28.57
30-11-22	Purchase In *morinville & Dist	65.00		Yes		65.00

Sub-Total \$ 1,858.78

Public Relations - 01-895-11-289573

Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
30-05-22	Ticketpro	65.00				

Telecommunications - 01-820-11-282077

Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
30-03-22	Telecommunications	500.00	yes			65.00

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Yes		500.00
Sub-Total		\$ 565.00
Total		\$ 45,240.26