

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2022

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-01-22	Honorarium	- 627.00			Yes	- 627.00
01-01-22	Honorarium	1,357.00			Yes	1,357.00
01-12-22	Per Diem	100.00			Yes	100.00
01/26/22	Honorarium	1,357.00			Yes	1,357.00
01/26/22	Per Diem	50.00			Yes	50.00
02-09-22	Honorarium	1,357.00			Yes	1,357.00
02-09-22	Per Diem	200.00			Yes	200.00
23/23/22	Honorarium	1,357.00			Yes	1,357.00
02/23/22	Per Diem	400.00			Yes	400.00
03-09-22	Honorarium	1,357.00			Yes	1,357.00
03-09-22	Per Diem	100.00			Yes	100.00
03/23/22	Honorarium	1,357.00			Yes	1,357.00
03/23/22	Per Diem	950.00			Yes	950.00
04-06-22	Honorarium	1,357.00			Yes	1,357.00
22-04-06	Per Diem	50.00			Yes	50.00
04/20/22	Honorarium	1,357.00			Yes	1,357.00
04/20/22	Per Diem	100.00			Yes	100.00

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05-04-22	Honorarium	1,357.00			Yes	1,357.00
05-04-22	Per Diem	250.00				250.00
22-05-18	Honorarium	1,357.00			Yes	1,357.00
22-05-18	Per Diem	300.00			Yes	300.00
22-06-01	Honorarium	1,357.00			Yes	1,357.00
22-06-01	Per Diem	550.00			Yes	550.00
22-06-15	Honorarium	1,357.00			Yes	1,357.00
22-06-15	Per Diem	286.00			Yes	286.00
22-06-28	Honorarium	1,357.00			Yes	1,357.00
22-06-28	Per Diem	404.00			Yes	404.00
22-07-13	Honorarium	1,357.00			Yes	1,357.00
22-07-13	Per Diem	300.00			Yes	300.00
22-07-27	Honorarium	1,357.00			Yes	1,357.00
22-07-27	Per Diem	50.00			Yes	50.00
22-08-10	Honorarium	1,357.00			Yes	1,357.00
22-08-24	Honorarium	1,357.00			Yes	1,357.00
24-08-22	Per Diem	200.00			Yes	200.00

Sub-Total

\$ 26,432.00

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Professional Development - 01-710-11-271078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2022-01-31	Training	238.00	Yes			238.00
2022-04-04	Training	165.00	Yes			165.00
2022-04-04	Federation of Canadian Municipalities	480.00		Yes		480.00

Sub-Total \$ 883.00

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
03/15/22	Mileage	16.00		Yes		16.00
15-03-22	Town of Gibbons	24.00		Yes		24.00
03/15/22	Mileage	25.00		Yes		25.00
22-05-04	Mileage	81.00		Yes		81.00
21-06-22	Mileage	26.00		Yes		26.00
27-06-22	Mileage	20.00		Yes		20.00
05-08-22	Mileage	9.00		Yes		9.00
17-08-22	Mileage	14.00		Yes		14.00

Sub-Total \$ 215.00

Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
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Date (DD/MM/YY)	Detail	Amount			
03/30/22		500.00		Yes	500.00
Sub-Total					\$ 500.00

					Paid by Payroll	Total
Public Relations - 01-895-11-289571					Paid by Credit Card	Paid by Cheque
Date (DD/MM/YY)	Detail	Amount				
30-05-22	Ticketpro	66.00				66.00
Sub-Total						\$ 66.00

Total **\$ 28,096.00**