

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2024

Name: Mayor Boersma

| Honorarium & Per Diem - 01-700-11-270080 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|------------|------------|---------------------------|-------------------|--------------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 10-1-24 | Honorarium | \$1,098.25 | | | Yes | 1,098.25 |
| 24-1-24 | Honorarium | \$2,582.48 | | | Yes | 2,582.48 |
| 7-2-24 | Honorarium | \$2,582.48 | | | Yes | 2,582.48 |
| 7-2-24 | Per Diem | \$200.00 | | | Yes | 200.00 |
| 21-2-24 | Honorarium | \$2,582.48 | | | Yes | 2,582.48 |
| 21-2-24 | Per Diem | \$150.00 | | | Yes | 150.00 |
| 6-3-24 | Honorarium | \$2,582.48 | | | Yes | 2,582.48 |
| 6-3-24 | Per Diem | \$150.00 | | | Yes | 150.00 |
| 20-3-24 | Honorarium | \$2,582.48 | | | Yes | 2,582.48 |
| 20-3-24 | Per Diem | \$600.00 | | | Yes | \$600.00 |
| 3-4-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 24-4-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 1-5-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 1-5-24 | Per Diem | 550.00 | | | Yes | 550.00 |
| 15-5-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 29-5-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 12-6-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 12-6-24 | Per Diem | 800.00 | | | Yes | 800.00 |
| 26-6-24 | Per Diem | 2,582.48 | | | Yes | 2,582.48 |
| 26-6-24 | Honorarium | 700.00 | | | Yes | 700.00 |
| 10-7-24 | Per Diem | 2,582.48 | | | Yes | 2,582.48 |
| 24-7-24 | Per Diem | 2,582.48 | | | Yes | 2,582.48 |

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|----------|------------|----------|--|--|-----|----------|
| 7-8-24 | Per Diem | 2,582.48 | | | Yes | 2,582.48 |
| 21-8-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 4-9-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 18-9-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 2-10-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 2-10-24 | Per Diem | 800.00 | | | Yes | 800.00 |
| 16-10-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 30-10-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 30-10-24 | Per Diem | 200.00 | | | Yes | 200.00 |
| 13-11-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 27-11-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 11-12-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 20-12-24 | Honorarium | 2,582.48 | | | Yes | 2,582.48 |
| 31-12-24 | Honorarium | 1,847.31 | | | Yes | 1,847.31 |

Sub-Total \$71,657.56

| | | | | | | |
|---|------------------------|----------|---------------------|----------------|-----------------|----------|
| Professional Development - 01-710-11-271077 | | | 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 |
| 29-02-24 | Alberta Municipalities | 250.00 | | Yes | | 250.00 |
| 30-08-24 | Alberta Municipalities | 775.00 | | Yes | | 775.00 |

Sub-Total \$ 2,176.00

| | | | | | | |
|--|--------------|----------|---------------------|----------------|-----------------|----------|
| Mileage & Subsistence - 01-720-11-272083 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 29-02-24 | Ramada Plaza | \$182.77 | Yes | | | \$182.77 |

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|----------|---------------------------------|------------|-----|-----|--|------------|
| 29-02-24 | Morinville Chamber of Commerce | \$28.57 | | Yes | | \$28.57 |
| 01-05-24 | Feb - Apr expenses | \$317.41 | | Yes | | \$317.41 |
| 17-05-24 | Town of Redwater | \$33.33 | | Yes | | \$33.33 |
| 17-05-24 | Chamber of Commerce | \$28.57 | | Yes | | \$28.57 |
| 02-07-24 | Council expenses | \$1,000.07 | | Yes | | \$1,000.07 |
| 13-08-24 | Edmonton parking | \$7.00 | Yes | | | \$7.00 |
| 13-08-24 | Chamber of Commerce | \$28.57 | | Yes | | \$28.57 |
| 27-08-24 | Mileage June- August | \$79.09 | | Yes | | \$79.09 |
| 27-08-24 | Mileage | \$117.48 | | Yes | | \$117.48 |
| 30-08-24 | Parking | \$114.53 | | Yes | | \$114.53 |
| 30-08-24 | Canadian Forces | \$23.81 | | Yes | | \$23.81 |
| 30-08-24 | Chamber of Commerce | \$28.57 | | Yes | | \$28.57 |
| 30-08-24 | Chamber of Commerce | \$10.24 | | Yes | | \$10.24 |
| 30-08-24 | Parking | \$96.99 | Yes | | | \$96.99 |
| 08-10-24 | Ramada Inns SB FCM ho | \$715.42 | Yes | | | \$715.42 |
| 24-10-24 | Vibe Parking | \$20.95 | Yes | | | \$20.95 |
| 24-10-24 | Vibe Parking | \$34.29 | Yes | | | \$34.29 |
| 24-10-24 | St. Albert And District Chamber | \$61.90 | | Yes | | \$61.90 |
| 06-11-24 | Aug 23 - Sept 23 Mileage | \$269.17 | | Yes | | \$269.17 |
| 06-11-24 | Sept 24 - Oct 24 2024 | \$566.06 | | Yes | | \$566.06 |
| 20-11-24 | Expenses Sep 9-27 2024 | \$5.84 | | Yes | | \$5.84 |
| 31-10-24 | Edm Epark Paymachine | \$4.38 | Yes | | | \$4.38 |
| 31-10-24 | Vibe Parking | \$20.95 | Yes | | | \$20.95 |
| 31-10-24 | Morinville Chamber of Commerce | \$28.57 | | Yes | | \$28.57 |
| 31-10-24 | Vibe Parking | \$34.29 | Yes | | | \$34.29 |

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|----------|--------------------------------|----------|-----|-----|--|----------|
| 31-10-24 | Parklink West | \$40.00 | Yes | | | \$40.00 |
| 31-10-24 | Morinville Chamber of Commerce | \$45.00 | | Yes | | \$45.00 |
| 31-10-24 | Purchase Holiday Inn - Red Dee | \$445.17 | Yes | | | \$445.17 |
| 18-12-24 | Nov 1 - Dec 20 2024 | \$227.81 | | Yes | | \$227.81 |
| 30-11-24 | Edm Epark Paymachine | \$6.13 | Yes | | | \$6.13 |
| 30-11-24 | Impark | \$9.52 | Yes | | | \$9.52 |
| 30-11-24 | Impark | \$16.19 | Yes | | | \$16.19 |
| 30-11-24 | Vibe Parking | \$20.95 | Yes | | | \$20.95 |
| 30-11-24 | Eventbrite/Stateofthe | \$25.00 | Yes | | | \$25.00 |
| 30-11-24 | Vibe Parking | \$34.29 | Yes | | | \$34.29 |
| 30-11-24 | Purchase St. Albert And Distri | \$34.50 | | Yes | | \$34.50 |
| 30-11-24 | Purchase Vibe Parking | \$34.29 | Yes | | | \$34.29 |
| 31-12-24 | 2024 Meto Spiit Awards | \$34.29 | Yes | | | \$34.29 |
| 31-12-24 | Impark | \$16.19 | Yes | | | \$16.19 |
| 31-12-24 | Chamber of Commerce | \$33.33 | | Yes | | \$33.33 |

Sub-Total \$4,881.48

| Public Relations - 01-895-11-289584 | | | Credit Card | Paid by Cheque | Paid by Payroll | Total |
|-------------------------------------|------------------------------|--------|-------------|----------------|-----------------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 10-01-24 | Dinner with Chief Arcand | 324.00 | | Yes | | 324.00 |
| 17-01-24 | Sturgeon Hospital Foundation | 150.00 | | Yes | | 150.00 |
| 22-05-24 | Lions club | 100.00 | | Yes | | 100.00 |
| 13-08-24 | Mfrc yellow ribbon | 300.00 | | Yes | | 300.00 |
| 13-08-24 | Showpass | 60.00 | | Yes | | 60.00 |
| 17-09-24 | Printing | 214.75 | | Yes | | 214.75 |
| | | | | | | 4 of 5 |

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|-----------|--|--|--|--|--|-------------|
| Sub-Total | | | | | | \$ 1,148.75 |
|-----------|--|--|--|--|--|-------------|

| Telecommunications- 01-820-11-282074 | | | Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--------------------------------------|------------|--------|-------------|----------------|-----------------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 30-04-24 | Cell phone | 194.20 | | Yes | | 194.20 |
| 31/8/24 | Cell phone | 280.35 | | Yes | | 280.35 |

| | | | | | | |
|-----------|--|--|--|--|--|--------------|
| Sub-Total | | | | | | \$ 1,623.30 |
| Total | | | | | | \$ 80,338.34 |