

Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2021

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				
13-01-21	Honorarium	868.58			Yes	868.58
27-01-21	Honorarium	1357.15			Yes	1,357.15
10-02-21	Honorarium	1357.15			Yes	1,357.15
24-02-21	Honorarium	1357.15			Yes	1,357.15
10-03-21	Honorarium	1357.15			Yes	1,357.15
24-03-21	Honorarium	1357.15			Yes	1,357.15
						-
						-

Sub-Total \$ 7,654.33

Professional Development - 01-710-11-271075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	36th annual	107.10	Yes			107.10
						-

Sub-Total \$ 107.10

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Mileage & Subsistence - 01-720-11-272075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-03-21	Town of Redwater	25		Yes		-

Sub-Total \$ 25.00

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Total **\$ 7,786.43**