

Council Member Monthly Expense Claim Form

Period: January 1 - December 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
07-04-21	Honorarium	1357.15			Yes	1,357.15
21-04-21	Honorarium	1357.15			Yes	1,357.15
05-05-21	Honorarium	1357.15			Yes	1,357.15
05-05-21	Per Diem	1,100.00			Yes	1,100.00
19-05-21	Honorarium	1357.15			Yes	1,357.15
02-06-21	Honorarium	1357.15			Yes	1,357.15
16-06-21	Honorarium	1357.15			Yes	1,357.15
29-06-21	Honorarium	1357.15			Yes	1,357.15
14-07-21	Honorarium	1357.15			Yes	1,357.15
28-07-21	Honorarium	1357.15			Yes	1,357.15
28-07-21	Per Diem	1000.00			Yes	1,000.00
11-08-21	Honorarium	1357.15			Yes	1,357.15
25-08-21	Honorarium	1357.15			Yes	1,357.15
08-09-21	Honorarium	1357.15			Yes	1,357.15
26-09-21	Honorarium	1357.15			Yes	1,357.15
21-06-10	Honorarium	1357.15			Yes	1,357.15
10/20/21	Honorarium	1357.15			Yes	1,357.15
21-03-11	Honorarium	1357.15			Yes	1,357.15
11/17/21	Honorarium	1357.15			Yes	1,357.15
11/17/21	Per Diem	100			yes	100.00
21-01-12	Honorarium	1357.15			yes	1,357.15
21-01-12	Honorarium	1150			Yes	1,150.00
12/15/21	Honorarium	1357.15			Yes	1,357.15
12/15/21	Per Diem	450			Yes	450.00
12/19/21	Honorarium	1357.15			Yes	1,357.15
12/31/21	Honorarium	583.57			Yes	583.57

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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	Training	107.10	Yes			107.10
30-04-21	AUMA	50.00	Yes			50.00
30-04-21	Federation of Canadian Municipalities	600				600.00
9/30/21	AUMA	1000				1,000.00

Sub-Total \$ 1,757.10

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		25.00
12/30/21	AUMA	508		Yes		508.00
12/30/21	Chamber of Commerce	24.00		Yes		24.00

Sub-Total \$ 557.00

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 \$ 41,495.00