

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2024

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				
02-01-24	Honorarium	490.14			Yes	490.14
24-01-24	Honorarium	1,387.68			Yes	1,387.68
24-01-24	Per Diem	100.00			Yes	100.00
07-02-24	Honorarium	1,387.68			Yes	1,387.68
07-02-24	Per Diem	50.00			Yes	50.00
21-02-24	Honorarium	1,387.68			Yes	1,387.68
21-02-24	Per Diem	100.00				100.00
06-03-24	Honorarium	1,387.68			Yes	1,387.68
20-03-24	Honorarium	1,387.68			Yes	1,387.68
20-03-24	Per Diem	150.00			Yes	150.00
03-04-24	Honorarium	1,387.68			Yes	1,387.68
03-04-24	Per Diem	50.00			Yes	50.00
24-04-24	Honorarium	1,387.68			Yes	1,387.68
24-04-24	Per Diem	100.00			Yes	100.00
					Yes	-

Sub-Total \$ 10,753.90

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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				
29-02-24	Federation of Canadian Municipalities	1151.00		Yes		1151.00

Sub-Total \$ 1,151.00

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	2024 Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Public Relations - 01-895-11-289578			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

