

Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2020

Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270068			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honorarium	1,009.00			Yes	1,009.00
31/01/2020	Honorarium	1,357.15			Yes	1,357.15
14-02-20	Honorarium	1,357.15			Yes	1,357.15
28-02-20	Honorarium	1,357.15			Yes	1,357.15
13-03-20	Honorarium	1,357.15			Yes	1,357.15
27-03-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Honorarium	1,357.15			Yes	1,357.15
24-04-20	Honorarium	1,357.15			Yes	1,357.15
08-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Honorarium	1,357.15			Yes	1,357.15
05-06-20	Honorarium	1,357.15			Yes	1,357.15
19-06-20	Honorarium	1,357.15			Yes	1,357.15
02-07-20	Honorarium	1,357.15			Yes	1,357.15
15-07-20	Honorarium	1,357.15			Yes	1,357.15
29-07-20	Honorarium	1,357.15			Yes	1,357.15
12-08-20	Honorarium	1,357.15			Yes	1,357.15
26-08-20	Honorarium	1,357.15			Yes	1,357.15
09-09-20	Honorarium	1,357.15			Yes	1,357.15
23-09-20	Honorarium	1,357.15			Yes	1,357.15
Sub-Total						\$ 25,437.47

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/1/2020	Eventbrite	180.00	Yes			180.00
31-01-20	Federation of Canadian Municipalities	890.00		Yes		890.00
30-04-20	Federation of Canadian Municipalities	(890.00)		Yes		(890.00)
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Sub-Total						\$ 180.00

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Mileage & Subsistence - 01-720-11-272070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30/01/2020	C209 Diamond Parking	16.00		Yes		16.00
30/1/2020	Westjet: FCM flight	492.50		Yes		492.50
22/1/2020	Officers Mess Edmonton Garrison	22.00		Yes		22.00
31-01-20	Hyatt Regency Toronto	351.38		Yes		351.38
01-04-20	Hyatt Regency Toronto	(351.38)		Yes		-351.38

Sub-Total \$ 530.50

Public Relations - 01-895-11-289571			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Assoc. Brag Night	40.00		Yes		40.00
28/02/2020	Hunters Print & Copy	69.99		Yes		69.99

Sub-Total \$ 109.99

Total **\$ 26,257.96**