

## Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2021

Name: Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270070			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	1,357.15			Yes	1,357.15
10-02-21	Honorarium	1,357.15			Yes	1,357.15
10-02-21	Per Diem	700.00			Yes	700.00
24-02-21	Honorarium	1,357.15			Yes	1,357.15
10-03-21	Honorarium	1,357.15			Yes	1,357.15
19-03-21	Roseringe Waste Commission	-250.00		Yes		-250.00
24-03-21	Honorarium	1,357.15			Yes	1,357.15
07-04-21	Per Diem	1,725.00			Yes	1,725.00
07-04-21	Honorarium	1,357.15			Yes	1,357.15
21-04-21	Honorarium	1,357.15			Yes	1,357.15
05-05-21	Honorarium	1,357.15			Yes	1,357.15
19-05-21	Honorarium	1,357.15			Yes	1,357.15
02-06-21	Honorarium	1,357.15			Yes	1,357.15
16-06-21	Honorarium	1,357.15			Yes	1,357.15
29-06-21	Honorarium	1,357.15			Yes	1,357.15
14-07-21	Honorarium	1,357.15			Yes	1,357.15
28-07-21	Honorarium	1,357.15			Yes	1,357.15
28-07-21	Per Diem	1,824.85			Yes	1,824.85
11-08-21	Honorarium	1,357.15			Yes	1,357.15
25-08-21	Honorarium	1,357.15			Yes	1,357.15
08-09-21	Honorarium	1,357.15			Yes	1,357.15
22-09-21	Honorarium	1,357.15			Yes	1,357.15
Sub-Total						\$ 29,297.13

## Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2021

Name: Councillor Dafoe

Professional Development - 01-710-11-271072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-21	Swana Northern Lights	225.00		Yes		225.00
06-04-21	AUMA	50.00		Yes		50.00
30-04-21	Federation of Canadian Municipalities	600.00		Yes		600.00
16-08-21	AUMA	100.00		yes		100.00

Sub-Total \$ 975.00

Mileage & Subsistence - 01-720-11-272072			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-03-21	Town of Redwater	25.00				25.00
06-04-21		93.00				93.00
27-07-21	Rosieridge	24.64				24.64
27-07-21	Rosieridge	24.64				24.64
27-07-21	Rosieridge	49.39				49.39
27-07-21	Rosieridge	24.64				24.64

Sub-Total \$ 241.31

Public Relations - 01-895-11-289573			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

**Total** **\$ 30,513.44**

## Council In/Out Report

Stephen Dafoe

July - Sept. 2021

Date	Function / Event	Comments	Duration (hours)
02-Jul-21	social / email in person		2
03-Jul	resident concerns email		2
july 4 resident conce			1
05-Jul	prep for solid waste collaborative		2.5
06-Jul	solid waste collaborative meeting		2
12-Jul	council		3
21-Aug	redwater discovery days went in afternoon		2
10-Sep	roseridge prep		1
14-Sep	talk with potential candidate		3
14-Sep	council		3
15-Sep	roseridge presentation to IAPP international assoc public participation		2.5