

## Council Member Monthly Expense Claim Form

Period: January 1 - June 30, 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
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Sub-Total \$ 18,254.38

Professional Development - 01-710-11-271075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total

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Period: January 1 - June 30, 2021

Name: Councillor Richardson

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
<b>Sub-Total</b>						<b>\$ 757.10</b>

<b>Mileage &amp; Subsistence - 01-720-11-272075</b>			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

<b>Public Relations - 01-895-11-289577</b>			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
<b>Sub-Total</b>						<b>\$ -</b>
<b>Total</b>						<b>\$ 19,036.48</b>