

Council Member Monthly Expense Claim Form

Period: January 1 -December 31, 2022

Name: Councillor St. Denis

Honorarium & Per Diem - 01-700-11-270078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-01-22	Honorarium	- 584.00			Yes	- 584.00
12-01-22	Honorarium	1,357.15			Yes	1,357.15
26-01-22	Honorarium	1,357.15			Yes	1,357.15
26-01-22	Per Diem	50.00			Yes	50.00
09-02-22	Honorarium	1,357.15			Yes	1,357.15
23-02-22	Honorarium	1,357.15			Yes	1,357.15
23-02-22	Per Diem	200.00			Yes	200.00
09-03-22	Honorarium	1,357.15			Yes	1,357.15
09-03-22	Per Diem	50.00			Yes	50.00
23-03-22	Honorarium	1,357.15			Yes	1,357.15
23-03-22	Per Diem	550.00			Yes	550.00
06-04-22	Honorarium	1,357.15			Yes	1,357.15
20-04-22	Honorarium	1,357.15			Yes	1,357.15
20-04-22	Per Diem	165.00			Yes	165.00
04-05-22	Honorarium	1,357.15			Yes	1,357.15
5/18/22	Honorarium	1,357.15			Yes	1,357.15

Council Member Monthly Expense Claim Form

Period: January 1 -December 31, 2022

Name: Councillor St. Denis

18-05-22	Per Diem	300.00			Yes	300.00
01-06-22	Honorarium	1,357.15			Yes	1,357.15
15-06-22	Honorarium	1,357.15			Yes	1,357.15
15-06-22	Per Diem	600.00			Yes	600.00
28-06-22	Honorarium	1,357.15			Yes	1,357.15
28-06-22	Per Diem	150.00			Yes	150.00
13-07-22	Honorarium	1,357.00			Yes	1,357.00
27-07-22	Honorarium	1,357.00			Yes	1,357.00
27-07-22	Per Diem	400.00			Yes	400.00
10-08-22	Honorarium	1,357.15			Yes	1,357.15
24-08-22	Honorarium	1,357.15			Yes	1,357.15
24-08-22	Per Diem	200.00			Yes	200.00
07-09-22	Honorarium	\$1,357.15			Yes	1,357.15
21-09-22	Per Diem	\$300.00				300.00
21-09-22	Honorarium	\$1,357.15			Yes	1,357.15
05-10-22	Honorarium	\$1,357.15			Yes	1,357.15
05-10-22	Per Diem	\$1,100.00				\$1,100.00
19-10-22	Honorarium	\$1,357.15			Yes	1,357.15

Council Member Monthly Expense Claim Form

Period: January 1 -December 31, 2022

Name: Councillor St. Denis

02-11-22	Honorarium	\$1,357.15			Yes	1,357.15
02-11-22	Per Diem	\$200.00				200.00
16-11-22	Honorarium	\$1,357.15			Yes	1,357.15
30-11-22	Honorarium	\$1,357.15			Yes	1,357.15
14-12-22	Honorarium	\$1,357.15			Yes	1,357.15
28-12-22	Honorarium	\$1,357.15			Yes	1,357.15
31-12-22	Honorarium	\$678.58			Yes	678.58

Sub-Total \$ 39,645.18

Professional Development - 01-710-11-271082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
24-04-2022	Training	125.00	Yes			125.00
29-07-2022	Training	100.00		Yes		100.00
24-04-2022	Federation of Canadian municipalities	480.00	Yes			480.00
15-09-2022	Alberta Municipalities	625.00	Yes			625.00

Sub-Total \$ 1,330.00

Mileage & Subsistence - 01-720-11-272081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
04-10-22	Mileage	40.40		Yes		40.40

Council Member Monthly Expense Claim Form

Period: January 1 -December 31, 2022

Name: **Councillor St. Denis**

04-10-22	Mileage	393.90		Yes		393.90
10-11-22	Purchase Westview Co-Op Qe2 Gb	\$11.38	Yes			11.38
10-11-22	Purchase Edm Epark Pay Machine	\$11.75	Yes			11.75
10-11-22	Purchase Milestones #5224	\$21.40	Yes			21.40
10-11-22	Purchase Impark	\$97.65	Yes			97.65
10-11-22	Purchase Palliser Hotel	\$365.66	Yes			365.66
10-11-22	Purchase Palliser Hotel	\$761.20	Yes			761.20
				Sub-Total		\$ 1,703.34

Public Relations - 01-895-11-289582			Paid by Credit Card			
Date (DD/MM/YY)	Detail	Amount		Paid by Cheque	Paid by Payroll	Total
17-06-22	Sturgeon County	175.00		Yes		175.00
20-07-22	Morinville Lion's club	100.00		Yes		100.00
16-09-22	Morinville Sports	184.99		Yes		184.99
				Sub-Total		\$ 459.99

Telecommunications - 01-820-11-282079			Paid by Credit Card			
Date (DD/MM/YY)	Detail	Amount		Paid by Cheque	Paid by Payroll	Total
31-03-22	Telecommunications	500.00		Yes		500.00
				Sub-Total		\$ 500.00
				Total		\$ 43,638.51