Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2021

Name: Councillor Richardson

Honorarium & Per Diem - 01-700-11-270073

Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
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
14-07-21	Honorarium	1357.15			Yes	1,357.15
28-07-21	Honorarium	1357.15			Yes	1,357.15
28-07-21	Per Diem	1000.00			Yes	1,000.00
11-08-21	Honorarium	1357.15			Yes	1,357.15
25-08-21	Honorarium	1357.15			Yes	1,357.15
08-09-21	Honorarium	1357.15			Yes	1,357.15
26-09-21	Honorarium	1357.15			Yes	1,357.15

Sub-Total $ 27,397.28

Professional Development - 01-710-11-271075

Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
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

Sub-Total $ 757.10

Mileage & Subsistence - 01-720-11-272075

Date (DD/MM/YY)	Detail	Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
10-03-21	Town of Redwater	25		Yes		25.00

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Name: Councillor Richardson

			Sub-Total		$	25.00

Public Relations - 01-895-11-289577			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

		Sub-Total	$	-
		Total	**$**	**28,179.38**

Mayor Turner
Councillor Balanko   Yes
Councillor Boutestein   No
Councillor Dafoe
Councillor Giffin
Councillor Hall
Councillor Richardson