

Council Member Monthly Expense Claim Form

Period: January 1 - September 30, 2020

Name: Councillor Boutestein

Honarium & Per Diem - 01-700-11-270069			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17/1/2020	Honarium	1,009.00			Yes	1,009.00
31/01/2020	Honarium	1,357.15			Yes	1,357.15
14-02-20	Per Diem	449.85			Yes	449.85
14-02-20	Honarium	1,357.15			Yes	1,357.15
28-02-20	Per Diem	600.00			Yes	600.00
28-02-20	Honarium	1,357.15			Yes	1,357.15
13-03-20	Honarium	1,357.15			Yes	1,357.15
27-03-20	Honarium	1,357.15			Yes	1,357.15
10-04-20	Honarium	1,357.15			Yes	1,357.15
10-04-20	Per Diem	200.00			Yes	200.00
22-04-20	Honarium	1,357.15			Yes	1,357.15
08-05-20	Honarium	1,357.15			Yes	1,357.15
22-05-20	Per Diem	600.00			Yes	600.00
22-05-20	Honarium	1,357.15			Yes	1,357.15
03-06-20	Per Diem	1,357.15			Yes	1,357.15
17-06-20	Honarium	1,357.15			Yes	1,357.15
02-07-20	Honarium	1,357.15			Yes	1,357.15
02-07-20	Per Diem	400.00			Yes	400.00
15-07-20	Honarium	1,357.15			Yes	1,357.15
29-07-20	Honarium	1,357.15			Yes	1,357.15
12-08-20	Per Diem	200.00			Yes	200.00
12-08-20	Honarium	1,357.15			Yes	1,357.15
26-08-20	Honarium	1,357.15			Yes	1,357.15
09-09-20	Honarium	1,357.15			Yes	1,357.15
23-09-20	Honarium	1,357.15			Yes	1,357.15

Sub-Total \$ 27,887.47

Professional Development - 01-710-11-271071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-20	Federation of Canadian Municipalities	890.00	Yes			890.00
30-04-20	Federation of Canadian Municipalities	-890.00				-890.00
01-04-20	Alberta Urban Municipalities	165.00				165.00

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01-04-20	Alberta Urban Municipalities	-165.00				-165.00
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Sub-Total \$ -

Mileage & Subsistence - 01-720-11-272071			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
01-09-20	Westjet: FCM	98.00	Yes			98.00
22/1/20	Officers Mess Edmonton Garrison	22.00		Yes		22.00
01-10-20	IRTMP Task Force Ft. Sask	41.41		Yes		41.41
31-01-20	Hyatt Regency	351.38		Yes		351.38
24/1/20	408 Squadron Business Lunch	25.55		Yes		25.55
02-12-20	Council & GSACRD Bd of Trustees	20.20		Yes		20.20
13/2/20	EMRB Edmonton	40.40		Yes		40.40
01-04-20	Hyatt Regency	-351.38		Yes		(351.38)

Sub-Total \$ 247.56

Public Relations - 01-895-11-289572			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Brag Night	40.00		Yes		40.00

Sub-Total \$ 40.00

Total **\$ 28,175.03**