

### Council Member Monthly Expense Claim Form

Period: January 1 -April 30, 2023

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				
11-01-23	Honorarium	\$1,357.15			Yes	1,357.15
25-01-23	Honorarium	\$1,357.15			Yes	1,357.15
08-02-23	Honorarium	\$1,357.15			Yes	1,357.15
22-02-23	Honorarium	\$1,357.15			Yes	1,357.15
22-02-23	Per Diem	\$200.00			Yes	200.00
08-03-23	Per Diem	\$1,357.15			Yes	1,357.15
08-03-23	Per Diem	\$50.00			Yes	50.00
22-03-23	Honorarium	1,357.15			Yes	1,357.15
22-03-23	Per Diem	300.00			Yes	300.00
04-04-23	Honorarium	1,357.15			Yes	1,357.15
19-04-23	Honorarium	1,357.15			Yes	1,357.15
<b>Sub-Total</b>						<b>\$ 11,407.20</b>

Professional Development - 01-710-11-271082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Purchase Eventbrite/2023emergj	100.00		Yes		100.00
28-02-23	Purchase Fcm - Fed.Of Cdn Mun	1,063.80		Yes		1,063.80

**Sub-Total** **\$ 1,163.80**

### Council Member Monthly Expense Claim Form

Period: January 1 -April 30, 2023

Name: Councillor St. Denis

Mileage & Subsistence - 01-720-11-272081			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-02-23	Purchase Air Can	\$563.76		Yes		\$563.76
28-02-23	Purchase Royal York Hotel - FC	\$374.89		Yes		\$374.89
28-02-23	Purchase morinville & Dist	\$28.57		Yes		\$28.57
23-03-31	Purchase Officers Mess Edmon	\$23.81		Yes		\$23.81

Sub-Total \$991.03

Public Relations - 01-895-11-289574			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Sub-Total \$ -

Telecommunications - 01-820-11-282079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

**Total** \$ 14,062.03