

### Council Member Monthly Expense Claim Form

Period: January 1 -August 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				
22-01-01	Honorarium	- 584.00			Yes	- 584.00
22-12-01	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Honorarium	1,357.15			Yes	1,357.15
01/26/22	Per Diem	50.00			Yes	50.00
22-09-02	Honorarium	1,357.15			Yes	1,357.15
02/23/22	Honorarium	1,357.15			Yes	1,357.15
02/23/22	Per Diem	200.00			Yes	200.00
22-09-03	Honorarium	1,357.15			Yes	1,357.15
22-09-03	Per Diem	50.00			Yes	50.00
03/23/22	Honorarium	1,357.15			Yes	1,357.15
03/23/22	Per Diem	550.00			Yes	550.00
22-06-04	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Honorarium	1,357.15			Yes	1,357.15
04/20/22	Per Diem	165.00			Yes	165.00
22-04-05	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 -August 31, 2022

Name: Councillor St. Denis

5/18/22	Per Diem	300.00			Yes	300.00
22-01-06	Honorarium	1,357.15			Yes	1,357.15
15-06-22	Honorarium	1,357.15			Yes	1,357.15
6/15/22	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

Sub-Total \$ 25,152.25

Professional Development - 01-710-11-271082		Amount	Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail					
2004-04-22	Training	125.00	Yes			125.00
7/29/22	Training	100.00	Yes			100.00
22-04-04	Federation of Canadian municipalities	480.00		Yes		480.00

### Council Member Monthly Expense Claim Form

Period: January 1 -August 31, 2022

Name: Councillor St. Denis

Sub-Total \$ 705.00

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

Sub-Total \$ -

Public Relations - 01-895-11-289574			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
17-06-22	Sturgeon County	175.00		Yes		175.00
20-07-22	Morinville Lion's club	100.00		Yes		100.00

Sub-Total \$ 275.00

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

**Total** **\$ 26,632.25**