

Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 2023

Name: Councillor White

Honorarium & Per Diem - 01-700-11-270079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-1-23	Honorarium	\$1,357.15			Yes	\$1,357.15
25-1-23	Honorarium	\$1,357.15			Yes	1,357.15
8-2-23	Honorarium	\$1,357.15			Yes	1,357.15
22-2-23	Honorarium	\$1,357.15			Yes	1,357.15
22-2-23	Per Diem	\$300.00				
8-3-23	Honorarium	\$1,357.15			Yes	1,357.15
22-3-23	Honorarium	\$1,357.15			Yes	1,357.15
22-3-23	Per Diem	\$450.00			Yes	\$450.00
4-4-23	Honorarium	\$1,357.15			Yes	\$1,357.15
4-4-23	Per Diem	\$800.00			Yes	\$800.00
19-4-23	Honorarium	1,357.15			Yes	1,357.15
19-4-23	Per Diem	200.00			Yes	200.00

Sub-Total \$ 12,607.20

Professional Development - 01-710-11-271083			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-1-23	Purchase Eventbrite/2023emerg	185.00	Yes			185.00

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28-2-23	Purchase Alberta Municipalitie	350.00	Yes			350.00
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Sub-Total \$ 535.00

Mileage & Subsistence - 01-720-11-272082			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
28-2-23	Purchase morinville & Dist	\$28.57		Yes		28.57
31-3-23	Purchase morinville & Dist	\$28.57		Yes		28.57
31-3-23	Purchase Officers Mess Edmon	\$23.81		Yes		23.81
30-4-23	Purchase morinville & Dist	\$28.57		Yes		\$28.57

Sub-Total \$ 109.52

Telecommunications - 01-820-11-282080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-1-23	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Total **\$ 13,751.72**