

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2023

Name: Councillor Dafoe

Honorarium & Per Diem - 01-700-11-270076			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	\$300.00			Yes	300.00
08-03-23	Per Diem	\$1,357.15			Yes	1,357.15
08-03-23	Honorarium	\$50.00			Yes	50.00
22-03-23	Honorarium	\$1,357.15			Yes	1,357.15
22-03-23	Per Diem	50.00			Yes	50.00
04-04-23	Honorarium	1,357.15			Yes	1,357.15
04-04-23	Per Diem	800.00			Yes	800.00
19-04-23	Honorarium	1,357.15			Yes	1,357.15
19-04-23	Per Diem	400.00			Yes	400.00

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03-05-23	Honorarium	\$1,357.00			Yes	1,357.00
03-05-23	Per Diem	\$200.00			Yes	200.00
17-05-23	Honorarium	\$1,357.00			Yes	1,357.00
31-05-23	Honorarium	\$1,357.00			Yes	1,357.00
31-05-23	Per Diem	\$100.00			Yes	100.00
14-06-23	Honorarium	\$1,357.00			Yes	1,357.00
14-06-23	Per Diem	\$200.00			Yes	200.00
28-06-23	Honorarium	\$1,357.00			Yes	1,357.00
28-06-23	Per Diem	\$200.00			Yes	200.00
12-07-23	Honorarium	\$1,357.15			Yes	1,357.15
26-07-23	Honorarium	\$1,357.15			Yes	1,357.15
09-08-23	Honorarium	\$1,357.15			Yes	1,357.15
23-08-23	Honorarium	\$1,357.15			Yes	1,357.15

Sub-Total

\$25,370.80

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Professional Development - 01-710-11-271080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Training	185.00	Yes			185.00
28-02-23	Training	350.00		Yes		350.00
04-07-23	Alberta Municipalities	105.00		Yes		105.00
31-07-23	Alberta Municipalities	645.00		Yes		645.00

Sub-Total \$ 1,285.00

Mileage & Subsistence - 01-720-11-272079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
27-06-23	Mileage	52.00		Yes		52.00
27-06-23	Mileage	123.00		Yes		123.00

Sub-Total \$ 175.00

Public Relations - 01-895-11-289580			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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Telecommunications - 01-820-11-282077			Credit	Cheque	Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
18-01-23	Telecommunications	500.00		Yes		500.00

	Sub-Total	\$ 500.00
	Total	\$ 27,330.80