

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2023

Name: Councillor Anheliger

Honorarium & Per Diem - 01-700-11-270074			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11-01-23	Honorarium	1,357.00			Yes	1,357.00
25-01-23	Honorarium	1,357.00			Yes	1,357.00
08-02-23	Honorarium	1,357.00			Yes	1,357.00
08-02-23	Per Diem	250.00			Yes	250.00
13-02-23	Northern Lights Library	- 149.00				- 149.00
22-02-23	Honorarium	1,357.00			Yes	1,357.00
22-02-23	Per Diem	600.00			Yes	600.00
08-03-23	Honorarium	1,357.00			Yes	1,357.00
15-03-23	Northern Lights Library	- 200.00				- 200.00
22-03-23	Per Diem	1,357.00			Yes	1,357.00
04-04-23	Honorarium	1,357.00			Yes	1,357.00
04-04-23	Per Diem	50.00			Yes	50.00
19-04-23	Honorarium	1,357.00			Yes	1,357.00
19-04-23	Per Diem	350.00			Yes	350.00
26-04-23	Northern Lights Library	- 200.00			Yes	- 200.00
03-05-23	Honorarium	1,357.00			Yes	1,357.00
03-05-23	Per Diem	50.00			Yes	50.00

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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	1,000.00			Yes	1,000.00
14-06-23	Honorarium	1,357.00			Yes	1,357.00
14-06-23	Per Diem	600.00			Yes	600.00
28-06-23	Honorarium	1,357.00			Yes	1,357.00
12-07-23	Honorarium	1,357.00			Yes	1,357.00
26-07-23	Honorarium	1,357.00			Yes	1,357.00
09-08-23	Honorarium	1,357.00			Yes	1,357.00
09-08-23	Per Diem	200.00			Yes	200.00
23-08-23	Honorarium	1,357.00			Yes	1,357.00
23-08-23	Per Diem	200.00			Yes	200.00
23-09-06	Honorarium	1,357.15			Yes	1,357.15
23-09-06	Per Diem	250.00			Yes	250.00
23-09-20	Honorarium	1,357.15			Yes	1,357.15
23-10-04	Honorarium	1,357.15			Yes	1,357.15
23-10-04	Per Diem	600.00			Yes	600.00
23-10-18	Honorarium	1,357.15			Yes	1,357.15
23-11-01	Honorarium	1,357.15			Yes	1,357.15
23-11-01	Per Diem	50.00			Yes	50.00

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23-11-15	Honorarium	1,357.15			Yes	1,357.15
23-11-15	Per Diem	300.00			Yes	300.00
23-11-29	Honorarium	1,357.15			Yes	1,357.15
23-11-29	Per Diem	100.00			Yes	100.00
23-12-13	Honorarium	1,357.15			Yes	1,357.15
23-12-13	Per Diem	300.00			Yes	300.00
23-12-27	Honorarium	1,357.15			Yes	1,357.15
23-12-31	Per Diem	782.28			Yes	782.28

Sub-Total \$ 40,416.63

Professional Development - 01-710-11-271078			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	Federation of Canaidan Municipalities	1064.00	Yes			1064.00
31-07-23	Training	645.00	Yes			645.00

Sub-Total \$ 1,894.00

Mileage & Subsistence - 01-720-11-272077			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31-01-23	Impark parking	33.00	Yes			33.00
02-01-23	PLSB Mtg	36.00	Yes			36.00

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28-02-23	FCM	575.00	Yes			575.00
28-02-23	FCM	42.00	Yes			42.00
28-02-23	FCM	374.88	Yes			374.88
31-03-23	Officers Mess Edmonton	23.81	Yes			23.81
02-05-23	Edmonton Global AGM, Leduc	71.00		Yes		71.00
31-05-23	Purchase Sherwood Park Chamber	\$40.00	Yes			40.00
31-05-23	FCM 2023, Toronto	\$20.90	Yes			20.90
31-05-23	Purchase Amsterdam Brewhouse	\$30.48	Yes			30.48
31-05-23	Purchase The Fox	\$33.90	Yes			33.90
31-05-23	Purchase Cibo King	\$34.24	Yes			34.24
31-05-23	Purchase Edmonto*3cintegra Par	\$39.68	Yes			39.68
31-05-23	Purchase Royal York Hotel	\$1,535.61	Yes			1535.61
31-05-23	Purchase The Loose Moose Tap &	\$29.08	Yes			29.08
31-05-23	Purchase Mill Street Pub	\$26.72	Yes			26.72
31-05-23	Purchase Shameful Tiki Room To	\$25.65	Yes			25.65
31-05-23	Purchase Airflight Services -	\$24.92	Yes			24.92
31-05-23	Purchase Uber Canada/Ubertrip	\$18.17	Yes			18.17
13-06-23	Purchase Kinton Ramen	\$17.93	Yes			17.93
16-08-23	Purchase Uber* Trip	\$2.73	Yes			2.73
25-08-23	NLLS Strat Plan Retreat	\$136.00		yes		136.00

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30-08-23	NLLS Executive Mtg. Tofield	\$141.44		yes		141.44
30-08-23	NLLS Board Mtg. Elk Point	\$288.32		yes		288.32
25-08-23	NLLS	- 865.76		yes		-865.76
23-10-02	Chateau Lacombe Hotel	326.36		yes		326.36
23-11-30	Edmonton Epark pay machine	10.00		yes		10.00
23-11-30	Edmonton Epark pay machine	15.00		yes		15.00
23-11-30	St. Albert & District Chamber of Commerce	45.00		yes		45.00
23-12-13	NLLS Mtgs	\$288.32		yes		288.32
23-12-13	Reg Housing Symposium	\$40.40		yes		40.40

Sub-Total \$ 3,460.78

Telecommunications - 01-820-11-282075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
23-01-18	2023 Telecommunications	500.00		Yes		500.00
					Sub-Total	\$ 500.00

Public Relations - 01-895-11-289578			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2023-07-31	Morinville & District Chamber Golf	122.50		Yes		122.50
2023-08-16	Adopt a Family Golf	125.00		Yes		125.00
2023-10-02	Eventbrite	54.58		Yes		54.58
2023-10-26	Santa Store Auction tickets	40.00		Yes		40.00

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2023-10-31	Chamber of Commerce	70.00		Yes		70.00
				Total		\$ 46,683.49