

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024
Name: Councillor Balanko

Honorarium & Per Diem - 01-700-11-270075			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-1-24	Honorarium	590.14			Yes	590.14
24-1-24	Honorarium	1,487.68			Yes	1,487.68
7-2-24	Honorarium	1,487.68			Yes	1,487.68
21-2-24	Honorarium	1,487.68			Yes	1,487.68
21-2-24	Per Diem	300.00			Yes	300.00
6-3-24	Honorarium	1,437.68			Yes	1,437.68
20-3-24	Honorarium	1,487.68			Yes	1,487.68
20-3-24	Per Diem	400.00			Yes	400.00
3-4-24	Honorarium	1,487.68			Yes	1,487.68
3-4-24	Per Diem	150.00			Yes	150.00
24-4-24	Honorarium	1,487.68			Yes	1,487.68
1-5-24	Honorarium	1,387.68			Yes	1,387.68
1-5-24	Per Diem	450.00			Yes	450.00
15-5-24	Honorarium	1,387.68			Yes	1,387.68
29-5-24	Honorarium	1,387.68			Yes	1,387.68
29-5-24	Per Diem	200.00			Yes	200.00
12-6-24	Honorarium	1,387.68			Yes	1,387.68

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12-6-24	Per Diem	950.00			Yes	950.00
26-6-24	Honorarium	1,387.68			Yes	1,387.68
26-6-24	Per Diem	1,100.00			Yes	1,100.00
10-7-24	Honorarium	1,387.68			Yes	1,387.68
10-7-24	Per Diem	250.00				
24-7-24	Honorarium	1,387.68			Yes	1,387.68
7-8-24	Honorarium	1,387.68			Yes	1,387.68
21-8-24	Honorarium	1,387.68			Yes	1,387.68
21-8-24	Per Diem	200.00			Yes	200.00
Sub-Total						\$ 27,443.02

Professional Development - 01-710-11-271079			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Alberta Municipalities	\$250.00	Yes			\$250.00
29-2-24	FCM	\$1,151.00		Yes		\$1,151.00
30-8-24	Alberta Municipalities	\$110.00	Yes			\$110.00
30-8-24	Alberta Municipalities	\$665.00	Yes			\$665.00
Sub-Total						\$ 2,176.00

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Mileage & Subsistence - 01-720-11-272078			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-2-24	Ramada Plaza Calgary	\$182.77		Yes		\$182.77
29-2-24	Morinville Chamber of Commerce	\$28.57		Yes		\$28.57
1-5-24	Feb - March Expenses	\$127.60		Yes		\$127.60
1-5-24	Apr Expenses	\$154.00		Yes		\$154.00
1-5-24	Purchase Edm Epark Paymachine	14.29	Yes			\$14.29
1-5-24	Purchase Edm Epark Paymachine	14.29	Yes			\$14.29
17-5-24	Purchase McDonalds #15624	6.2	Yes			\$6.20
17-5-24	Purchase Stephens Ave Warehous	14.76	Yes			\$14.76
30-8-24	Purchase James Joyce	71.34	Yes			\$71.34
30-8-24	Purchase Ramada Inns	815.42	Yes			\$815.42
Sub-Total						\$1,429.24

Public Relations - 01-895-11-289579			Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

Telecommunications - 01-820-11-282076			Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
Sub-Total						\$ -

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10-1-24	Telecommunications	500.00		Yes		500.00
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Total \$ 30,119.02