

## Council Member Monthly Expense Claim Form

Period: January 1 - April 30, 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

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19-04-23	Honorarium	1,357.15			Yes	1,357.15
19-04-23	Per Diem	400.00			Yes	400.00

Sub-Total \$ 12,457.20

Professional Development - 01-710-11-271080			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
2023-01-31	Training	153.00	Yes			153.00
2023-02-28	Training	85.00		Yes		85.00

Sub-Total \$ 238.00

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

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Sub-Total \$ -

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

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** **\$ 13,195.20**