

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2021

Name: Councillor Balanko

| Honorarium & Per Diem - 01-700-11-270068 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|------------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 13-01-21 | Honorarium | 868.00 | | | Yes | 868.00 |
| 27-01-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-02-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 24-02-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 10-03-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 24-03-21 | Honorarium | 1,357.15 | | | Yes | 1,357.15 |
| 07-04-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 21-04-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 05-05-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 19-05-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 02-06-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 16-06-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 16-06-21 | Per Diem | 2,450.00 | | | | 2,450.00 |
| 29-06-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 14-07-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 14-07-21 | Per Diem | 1,299.85 | | | | 1,299.85 |
| 28-07-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 11-08-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 25-08-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 08-09-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 22-09-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 06-10-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 31/10/21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 11-03-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 11-03-21 | Honorarium | 969.39 | | | | 969.39 |
| 17/11/21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 17/11/21 | Per Diem | 100.00 | | | | 100.00 |
| 12-01-21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 12-01-21 | Per Diem | 1,100.00 | | | | 1,100.00 |
| 15/12/21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 15/12/21 | Per Diem | 700.00 | | | | 700.00 |
| 29/12/21 | Honorarium | 1,357.15 | | | | 1,357.15 |
| 31/12/21 | Honorarium | 583.57 | | | | 583.57 |

Council Member Monthly Expense Claim Form

Period: January 1 - December 31, 2021

Name: Councillor Balanko

Sub-Total \$ 41,999.56

| Professional Development - 01-710-11-271070 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|---------------------------------------|----------|---------------------|----------------|-----------------|----------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 15-01-21 | Training | 107.10 | Yes | | | 107.10 |
| 06-04-21 | AUMA | 50.00 | | Yes | | 50.00 |
| 30-04-21 | Federation of Canadian Municipalities | 600.00 | | Yes | | 600.00 |
| 30/9/21 | Alberta Urban Municipalities | 1,000.00 | | Yes | | 1,000.00 |

Sub-Total \$ 1,757.10

| Mileage & Subsistence - 01-720-11-272070 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|---|------------------|--------|---------------------|----------------|-----------------|--------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| 10-03-21 | Town of Redwater | 25.00 | | | | 25.00 |
| 15-06-21 | | 58.00 | | | | 58.00 |
| 30/12/21 | | 672.00 | | | | 672.00 |

Sub-Total \$ 755.00

| Public Relations - 01-895-11-289571 | | | Paid by Credit Card | Paid by Cheque | Paid by Payroll | Total |
|--|--------|--------|---------------------|----------------|-----------------|-------|
| Date (DD/MM/YY) | Detail | Amount | | | | |
| | | | | | | |

Sub-Total \$ -

Total \$ 44,511.66