

Council Member Monthly Expense Claim Form

Period: January 1 - March 31, 2020

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				
17/1/2020	Honorarium	1,009.00			Yes	1,009.00
31/01/2020	Honorarium	1,357.00			Yes	1,357.00
14-02-20	Honorarium	1,357.00			Yes	1,357.00
28-02-20	Honorarium	1,357.00			Yes	1,357.00
13-03-20	Honorarium	1,357.00			Yes	1,357.00
27-03-20	Honorarium	1,357.00			Yes	1,357.00
						-

Sub-Total \$ 7,794.00

Professional Development - 01-710-11-271070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
31/1/2020	FCM Conference registration	890.00	Yes			890.00
31/1/2020	Eventbrite	180.00	Yes			180.00
						-

Sub-Total \$ 1,070.00

Mileage & Subsistence - 01-720-11-272070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				

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30/01/2020	C209 Diamond Parking	16.00	Yes			16
30/1/2020	Westjet: FCM flight	492.50	Yes			492.5
22/1/2020	Officers Mess Edmonton Garrison	22.00	Yes			22
21/1/2020	Hyatt Regency Toronto FCM deposit	351.38	Yes			351.38
						0
Sub-Total						\$ 881.88

Public Relations - 01-895-11-289571			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
11/03/2020	Morinville Fish & Game Assoc. Brag Night	40.00		Yes		40.00
28/02/2020	Hunters Print & Copy business cards	69.99		Yes		69.99

Sub-Total	\$ 109.99
Total	\$ 9,855.87