

Council Member Monthly Expense Claim Form

Period: January 1 - August 31, 2024

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				
10-01-24	Honorarium	\$590.14			Yes	590.14
24-01-24	Honorarium	\$1,387.68			Yes	1,387.68
07-02-24	Honorarium	\$1,387.68			Yes	1,387.68
07-02-24	Per Diem	\$50.00			Yes	50.00
21-02-24	Honorarium	\$1,387.68			Yes	1,387.68
21-02-24	Per Diem	\$150.00			Yes	150.00
06-03-24	Honorarium	\$1,387.68			Yes	1,387.68
06-03-24	Per Diem	\$100.00			Yes	100.00
20-03-24	Honorarium	1,387.68			Yes	1,387.68
20-03-24	Per Diem	550.00			Yes	550.00
03-04-24	Honorarium	1,387.68			Yes	1,387.68
24-04-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Honorarium	1,387.68			Yes	1,387.68
01-05-24	Per Diem	50.00			Yes	50.00
15-05-24	Honorarium	1,387.68			Yes	1,387.68
29-05-24	Honorarium	1,387.68			Yes	1,387.68
29-05-24	Per Diem	50.00			Yes	50.00

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12-06-24	Honorarium	1,387.68			Yes	1,387.68
12-06-24	Per Diem	1,000.00			Yes	1,000.00
26-06-24	Honorarium	1,387.68			Yes	1,387.68
26-06-24	Per Diem	200.00			Yes	200.00
10-07-24	Honorarium	1,387.68			Yes	1,387.68
10-07-24	Per Diem	150.00			Yes	150.00
24-07-24	Honorarium	1,387.68			Yes	1,387.68
07-08-24	Honorarium	1,387.68			Yes	1,387.68
21-08-24	Honorarium	1,387.68			Yes	1,387.68

Sub-Total \$25,093.02

Professional Development - 01-710-11-271080			Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
29-02-24	FCM	1,151.00	Yes			1,151.00
29-02-24	Alberta Municipalities	250.00		Yes		250.00
30-08-24	Alberta Municipalities	665.00		Yes		665.00

Sub-Total \$ 2,066.00

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

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29-02-24	Ramada Plaza Calgary	182.77		Yes		182.77
05-06-24	Council supplies	80.50		Yes		80.50
30-08-24	Ramada Inn	534.39		Yes		534.39

Sub-Total \$ 797.66

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			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
10-01-24	Telecommunications	500.00		Yes		500.00

Sub-Total \$ 500.00

Total \$ 28,456.68