

## Council Member Monthly Expense Claim Form

Period: January 1 - December 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	1,357.15			Yes	1,357.15
14-02-20	Honorarium	1,357.15			Yes	1,357.15
28-02-20	Honorarium	1,357.15			Yes	1,357.15
13-03-20	Honorarium	1,357.15			Yes	1,357.15
27-03-20	Honorarium	1,357.15			Yes	1,357.15
10-04-20	Honorarium	1,357.15			Yes	1,357.15
24-04-20	Honorarium	1,357.15			Yes	1,357.15
08-05-20	Honorarium	1,357.15			Yes	1,357.15
22-05-20	Honorarium	1,357.15			Yes	1,357.15
05-06-20	Honorarium	1,357.15			Yes	1,357.15
19-06-20	Honorarium	1,357.15			Yes	1,357.15
02-07-20	Honorarium	1,357.15			Yes	1,357.15
02-07-20	Honorarium	1,357.15			Yes	1,357.15
15-07-20	Honorarium	1,357.15			Yes	1,357.15
29-07-20	Honorarium	1,357.15			Yes	1,357.15
12-08-20	Honorarium	1,357.15			Yes	1,357.15
26-08-20	Honorarium	1,357.15			Yes	1,357.15
09-09-20	Honorarium	1,357.15			Yes	1,357.15
23-09-20	Honorarium	1,357.15			Yes	1,357.15
07-10-20	Honorarium	1,357.15			Yes	1,357.15
21-10-20	Honorarium	1,357.15			Yes	1,357.15
04-11-20	Honorarium	1,357.15			Yes	1,357.15
18-11-20	Honorarium	1,357.15			Yes	1,357.15
02-12-20	Honorarium	1,357.15			Yes	1,357.15
16-12-20	Honorarium	1,357.15			Yes	1,357.15
16-12-20	Per Diem	2,650.00			Yes	2,650.00
31-12-20	Honorarium accrual (Dec 17-31)	489.00			Yes	489.00

Sub-Total \$ 38,076.52

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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	Eventbrite	180.00	Yes			180.00
31-01-20	Federation of Canadian Municipalities	890.00		Yes		890.00
30-04-20	Federation of Canadian Municipalities	(890.00)		Yes		(890.00)
08-10-20	Alberta Urban Municipalities	100.00		Yes		100.00
<b>Sub-Total</b>						<b>\$ 280.00</b>

Mileage & Subsistence - 01-720-11-272070			Paid by Credit Card	Paid by Cheque	Paid by Payroll	Total
Date (DD/MM/YY)	Detail	Amount				
30/01/2020	C209 Diamond Parking	16.00		Yes		16.00
30/1/2020	Westjet: FCM flight	492.50		Yes		492.50
22/1/2020	Officers Mess Edmonton Garrison	22.00		Yes		22.00
31-01-20	Hyatt Regency Toronto	351.38		Yes		351.38
01-04-20	Hyatt Regency Toronto	(351.38)		Yes		-351.38
21-10-20	AUMA Conference	40.00		Yes		40.00
16-12-20	SRWA St. Albert	21.21		Yes		21.21
16-12-20	Blanket Exercise St. Albert	22.22		Yes		22.22
16-12-20	Alberta Ind Heartland Edmonton	42.42		Yes		42.42
16-12-20	SREMP Bonnacord	19.19		Yes		19.19
16-12-20	Emerging Trends Edmonton	43.43		Yes		43.43
16-12-20	AUMA Redwater	53.53		Yes		53.53
<b>Sub-Total</b>						<b>\$ 772.50</b>

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	69.99		Yes		69.99
<b>Sub-Total</b>						<b>\$ 109.99</b>

**Total**      **\$ 39,239.01**